PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT 952 N DELAWARE

> INDIANAPOLIS IN 46202

Page 1 **of** 102

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	ІТ	Article and Description	Unit Price
1	99,999,999.00 GLI	L 000000000100004287	Paint,Interior,Flat,Latex Finish	9.9500
2	99,999,999.00 GLI	L 000000000100004288	Paint,Interior,Latex Finish,1Gal,Eggshell	11.5000
3	99,999,999.00 GLI	L 000000000100004289	Paint,Interior,Semi-Gloss,Latex Finish,1 Gal	12.5000
4	99,999,999.00 GLI	L 000000000100004286	Stain,Exterior Polyurethane,Transparent,1Gal	8.7500
5	99,999,999.00 EA	000000000000042729 Angle Sash Each	Brush Paint 2" PRO SUPREME NylonXtra Discovery	7.7675
6	99,999,999.00 EA	000000000000042730 Pencil Each	Brush Paint 3" PRO-MASTER Nylon Austin Varnish	7.1175
7	99,999,999.00 EA	000000000000042731 Longneck Wire Brush W	Surface Treatment Paint Cleaning Brush 1821 ith Scraper Each	3.7700
8	99,999,999.00 CS	0000000000000042732 ZONE Wasp Bee & Hor	Surface Treatment Paint Insecticide 15 Oz. KILL net Spray 12 Per Case	32.9940
9	99,999,999.00 EA	0000000000000042733 ZONE Wasp Bee & Hor	Surface Treatment Paint Insecticide 15 Oz. KILL net Spray Each	3.0550
10	99,999,999.00 CS	000000000000042734 WASH AWAY Remover		53.7160
11	99,999,999.00 EA	000000000000042735 WASH AWAY Remover	Surface Treatment Paint Paint Remover HB-2 Gallon Each	14.9175
12	99,999,999.00 CS	000000000000042736 OOPS! Remover 12 Pe	Surface Treatment Paint Paint Remover 00045 Pint r Case	33.6960
13	99,999,999.00 EA	000000000000042737 OOPS! Remover Each	Surface Treatment Paint Paint Remover 00045 Pint	3.1200
14	99,999,999.00 CS	000000000000042738 Oz. OOPS! Remover 12	Surface Treatment Paint Paint Remover 00755 4.5 2 Per Case	20.7480
15	99,999,999.00 EA	000000000000042739 Oz. OOPS! Remover Ea	Surface Treatment Paint Paint Remover 00755 4.5 ach	1.9175
16	99,999,999.00 CS	000000000000042740 Gallon Denatured Alcoho	Surface Treatment Paint Denatured Alcohol DAM41 ol 4 Per Case	22.1260
17	99,999,999.00 CS	000000000000042741 Pencil 6 Per Case	Brush Paint 3" PRO-MASTER Nylon Austin Varnish	38.4600
18	99,999,999.00 EA	000000000000042742 Gallon Denatured Alcoho	Surface Treatment Paint Denatured Alcohol DAM41 ol Each	6.1425
19	99,999,999.00 CS	000000000000042743 Quart Denatured Alcoho	Surface Treatment Paint Denatured Alcohol DAM64 I 6 Per Case	13.3380
20	99,999,999.00 EA	000000000000042744 Quart Denatured Alcoho	Surface Treatment Paint Denatured Alcohol DAM64 I Each	2.4700

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Article and Description	Unit Price
21	99,999,999.00 EA	00000000000042745 Surface Treatment Paint Surface Prep Cleaner Qt Prepare-It Each	2.6455
22	99,999,999.00 CS	00000000000042746 Surface Treatment Paint Surface Prep Cleaner MAP01 Gallon MURIATIC ACID 4 Per Case	9.9580
23	99,999,999.00 EA	00000000000042747 Surface Treatment Paint Surface Prep Cleaner MAP01 Gallon MURIATIC ACID Each	2.7625
24	99,999,999.00 CS	00000000000042748 Surface Treatment Paint Surface Prep Cleaner KL34 #3 Gallon KLENZTONE 4 Per Case	63.0760
25	99,999,999.00 EA	00000000000042749 Surface Treatment Paint Surface Prep Cleaner KL34 #3 Gallon KLENZTONE Each	17.5175
26	99,999,999.00 EA	00000000000042750 Surface Treatment Paint Surface Prep Cleaner Gallon METALPREP 79 Each	13.2925
27	99,999,999.00 EA	00000000000042751 Surface Treatment Paint Surface Prep Cleaner Gallon GALVAPREP 5 Each	12.9675
28	99,999,999.00 EA	00000000000042752 Brush Paint 1 1/2" PRO-MASTER White China Bristle Lacombe Thin Angle Sash Each	4.4200
29	99,999,999.00 EA	00000000000042753 Surface Treatment Paint Surface Prep Cleaner Gallon ALUMIPREP 33 Each	13.6175
30	99,999,999.00 CS	00000000000042754 Dropcloth Paint 99703 12'x15' 10 Oz. Pro-Master Canvas Dropcloth 3 Per Case	81.7830
31	99,999,999.00 EA	00000000000042755 Dropcloth Paint 99703 12'x15' 10 Oz. Pro-Master Canvas Dropcloth Each	30.2900
32	99,999,999.00 CS	00000000000042756 Dropcloth Paint 99701 9'x12' 10 Oz. Pro-Master Canvas Dropcloth 6 Per Case	104.0910
33	99,999,999.00 EA	00000000000042757 Dropcloth Paint 99701 9'x12' 10 Oz. Pro-Master Canvas Dropcloth Each	19.2725
34	99,999,999.00 CS	00000000000042758 Dropcloth Paint 99706 4'x15' 10 Oz. Pro-Master Canvas Dropcloth 6 Per Case	70.0440
35	99,999,999.00 EA	00000000000042759 Dropcloth Paint 99706 4'x15' 10 Oz. Pro-Master Canvas Dropcloth Each	12.9675
36	99,999,999.00 CS	00000000000042760 Dropcloth Paint 99603 12'x15' 8 Oz. ProVantage Canvas Dropcloth 3 Per Case	70.1025
37	99,999,999.00 EA	00000000000042761 Dropcloth Paint 99603 12'x15' 8 Oz. ProVantage Canvas Dropcloth Each	25.9675
38	99,999,999.00 CS	00000000000042762 Dropcloth Paint 99601 9'x12' 8 Oz. ProVantage Canvas Dropcloth 6 Per Case	84.9420
39	99,999,999.00 CS	00000000000042763 Brush Paint 1 1/2" PRO-MASTER White China Bristle Lacombe Thin Angle Sash 6 Per Case	23.8800

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description	Unit Price
40	99,999,999.00 EA	00000000000042764 Dropcloth Paint 99601 9'x12' 8 Oz. ProVantage Canvas Dropcloth Each	15.7300
41	99,999,999.00 CS	00000000000042765 Dropcloth Paint 99606 4'x15' 8 Oz. ProVantage Canvas Dropcloth 6 Per Case	49.8420
42	99,999,999.00 EA	00000000000042766 Dropcloth Paint 99606 4'x15' 8 Oz. ProVantage Canvas Dropcloth Each	9.2300
43	99,999,999.00 CS	00000000000042767 Dropcloth Paint 99101 9'x12' Pro-Master Butyl Dropcloth 6 Per Case	91.1040
44	99,999,999.00 EA	00000000000042768 Dropcloth Paint 99101 9'x12' Pro-Master Butyl Dropcloth Each	16.8675
45	99,999,999.00 CS	00000000000042769 Dropcloth Paint 99109 4'x15' Pro-Master Butyl Dropcloth 6 Per Case	54.2490
46	99,999,999.00 EA	00000000000042770 Dropcloth Paint 99109 4'x15' Pro-Master Butyl Dropcloth Each	10.0425
47	99,999,999.00 CS	00000000000042771 Dropcloth Paint 77196 8'x12' GOTCHA Dropcloth - Plastic Lined 12 Per Case	53.3520
48	99,999,999.00 EA	00000000000042772 Dropcloth Paint 77196 8'x12' GOTCHA Dropcloth - Plastic Lined Each	4.9400
49	99,999,999.00 CS	00000000000042773 Dropcloth Paint 77200 4'x10' GOTCHA Dropcloth - Plastic Lined 12 Per Case	28.4700
50	99,999,999.00 EA	00000000000042774 Brush Paint 2" PRO-MASTER White China Bristle Lacombe Thin Angle Sash Each	4.8750
51	99,999,999.00 EA	00000000000042775 Dropcloth Paint 77200 4'x10' GOTCHA Dropcloth - Plastic Lined Each	2.6325
52	99,999,999.00 CS	00000000000042776 Dropcloth Paint 28040 9'x12' 2 Mil Plastic Dropcloth 24 Per Case	41.4960
53	99,999,999.00 EA	00000000000042777 Dropcloth Paint 28040 9'x12' 2 Mil Plastic Dropcloth Each	1.9175
54	99,999,999.00 CS	00000000000042778 Dropcloth Paint 28080 12'x15' 2 Mil Plastic Dropcloth 24 Per Case	67.3920
55	99,999,999.00 EA	00000000000042779 Dropcloth Paint 28080 12'x15' 2 Mil Plastic Dropcloth Each	3.1200
56	99,999,999.00 CS	00000000000042780 Dropcloth Paint 26040 9'x12' 1 Mil Plastic Dropcloth 24 Per Case	27.4560
57	99,999,999.00 EA	00000000000042781 Dropcloth Paint 26040 9'x12' 1 Mil Plastic Dropcloth Each	1.2675
58	99,999,999.00 CS	00000000000042782 Dropcloth Paint 22040 9'x12' .5 Mil Plastic	41.6520

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> INDIANAPOLIS IN 46202

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**All State Agency** 

Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	Article and Description Dropcloth 72 Per Case	Unit Price
59	99,999,999.00 EA	00000000000042783 Dropcloth Paint 22040 9'x12' .5 Mil Plastic Dropcloth Each	0.6435
60	99,999,999.00 CS	00000000000042784 Dropcloth Paint 40340 9'x12' Kraft Paper Dropcloth 12 Per Case	20.7480
61	99,999,999.00 CS	00000000000042785 Brush Paint 2" PRO-MASTER White China Bristle Lacombe Thin Angle Sash 6 Per Case	26.3400
62	99,999,999.00 EA	00000000000042786 Dropcloth Paint 40340 9'x12' Kraft Paper Dropcloth Each	1.9175
63	99,999,999.00 EA	00000000000042787 Plastic Sheeting Roll Paint CL1508 8'4"x200' 1.5 Mil Clear Plastic Sheeting Each	11.6675
64	99,999,999.00 EA	00000000000042788 Plastic Sheeting Roll Paint HDL9400 9'x400' .31 Mil Clear Painter's Plastic Sheeting Each	12.9675
65	99,999,999.00 EA	00000000000042789 Plastic Sheeting Roll Paint CL0809 9'x400' .7 Mil Clear Plastic Sheeting Each	12.9675
66	99,999,999.00 EA	00000000000042790 Plastic Sheeting Roll Paint 900325 16'x100' 1.2 Mil Clear Plastic Sheeting Each	9.0675
67	99,999,999.00 EA	00000000000042791 Plastic Sheeting Roll Paint CL1220 20'x200' 1.2 Mil Clear Plastic Sheeting Each	25.9675
68	99,999,999.00 EA	00000000000042792 Primer Coating Paint 00900 5 Gal BIN Primer Each	67.9250
69	99,999,999.00 CS	00000000000042793 Primer Coating Paint 00901 Gallon BIN Primer 4 Per Case	51.9480
70	99,999,999.00 EA	00000000000042794 Primer Coating Paint 00901 Gallon BIN Primer Each	14.4300
71	99,999,999.00 CS	00000000000042795 Primer Coating Paint 00904 Quart BIN Primer 6 Per Case	24.6480
72	99,999,999.00 EA	00000000000042796 Brush Paint 2 1/2" PRO-MASTER White China Bristle Lacombe Thin Angle Sash Each	6.2075
73	99,999,999.00 EA	00000000000042797 Primer Coating Paint 00904 Quart BIN Primer Each	4.5630
74	99,999,999.00 EA	00000000000042798 Primer Coating Paint 03500 5 Gal COVER STAIN Primer Each	51.9675
75	99,999,999.00 CS	00000000000042799 Primer Coating Paint 03501 Gal COVER STAIN Primer 4 Per Case	41.8860
76	99,999,999.00 EA	000000000000042800 Primer Coating Paint 03501 Gal COVER STAIN Primer Each	11.6350
77	99,999,999.00 CS	00000000000042801 Primer Coating Paint 03504 Qt COVER STAIN Primer 6 Per Case	20.5530
78	99,999,999.00 EA	00000000000042802 Primer Coating Paint 03504 Qt COVER STAIN Primer	3.8025

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	I <b>T</b> Each	Article and Description	Unit Price
79	99,999,999.00 CS	000000000000042803 5 Per Case	Scraper Paint 807 2 1/2" Carbide Scraper With Knob	53.6900
80	99,999,999.00 EA	000000000000042804 Each	Scraper Paint 807 2 1/2" Carbide Scraper With Knob	11.9275
81	99,999,999.00 CS	000000000000042805 10 Per Case	Scraper Paint 814 2 1/2" Carbide Replacement Blades	57.9150
82	99,999,999.00 EA	000000000000042806 Each	Scraper Paint 814 2 1/2" Carbide Replacement Blades	6.4350
83	99,999,999.00 CS	000000000000042807 Lacombe Thin Angle Sa	Brush Paint 2 1/2" PRO-MASTER White China Bristle ash 6 Per Case	33.5400
84	99,999,999.00 CS	000000000000042808	Scraper Paint 803 2" Carbide Scraper 5 Per Case	40.8200
85	99,999,999.00 EA	000000000000042809	Scraper Paint 803 2" Carbide Scraper Each	9.0675
86	99,999,999.00 CS	000000000000042810 Per Case	Scraper Paint 813 2" Double Edge Carbide Blade 10	35.4250
87	99,999,999.00 EA	000000000000042811 Each	Scraper Paint 813 2" Double Edge Carbide Blade	3.9325
88	99,999,999.00 CS	000000000000042812 Knob 5 Per Case	Scraper Paint 709 2 1/2" Pistol Grip Scraper With	34.0925
89	99,999,999.00 EA	000000000000042813 Knob Each	Scraper Paint 709 2 1/2" Pistol Grip Scraper With	7.5725
90	99,999,999.00 CS	000000000000042814 10 Per Case	Scraper Paint 712 2 1/2" Four Edge Blades (2/card)	24.8950
91	99,999,999.00 EA	000000000000042815 Each	Scraper Paint 712 2 1/2" Four Edge Blades (2/card)	2.7625
92	99,999,999.00 CS	000000000000042816 5 Per Case	Scraper Paint 731 1 3/4" Pistol Grip Scraper 4 Edge	13.6175
93	99,999,999.00 EA	000000000000042817 Each	Scraper Paint 731 1 3/4" Pistol Grip Scraper 4 Edge	3.0225
94	99,999,999.00 EA	000000000000042818 Lacombe Thin Angle Sa		7.5075
95	99,999,999.00 CS	000000000000042819 10 Per Case	Scraper Paint 711 1 3/4" Four Edge Blades (2/card)	21.9700
96	99,999,999.00 EA	000000000000042820 Each	Scraper Paint 711 1 3/4" Four Edge Blades (2/card)	2.4375
97	99,999,999.00 CS	000000000000042821 5 Per Case	Scraper Paint 90173 8 in 1 PG2 Steel Head Glazier	23.2700

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
98	99,999,999.00 EA	000000000000042822 Each	Scraper Paint 90173 8 in 1 PG2 Steel Head Glazier	5.1675
99	99,999,999.00 CS	000000000000042823 5 Per Case	Scraper Paint 90199 6 in 1 PG2 Steel Head Glazier	19.3050
100	99,999,999.00 EA	000000000000042824 Each	Scraper Paint 90199 6 in 1 PG2 Steel Head Glazier	4.2900
101	99,999,999.00 CS	000000000000042825	Scraper Paint 90189 5 in 1 Tool PG2 5 Per Case	16.8350
102	99,999,999.00 EA	000000000000042826	Scraper Paint 90189 5 in 1 Tool PG2 Each	3.7375
103	99,999,999.00 CS	0000000000000042827 Handle & SS Blade 6 Pc	Scraper Paint 397 3" Bent Scraper With Threaded er Case	27.9240
104	99,999,999.00 EA	000000000000042828 Handle & SS Blade Eac	Scraper Paint 397 3" Bent Scraper With Threaded	5.1675
105	99,999,999.00 CS	000000000000042829 Lacombe Thin Angle Sa		41.9400
106	99,999,999.00 CS	000000000000042830 SS Blade 6 Per Case	Scraper Paint 398 3" Scraper With Threaded Handle &	27.9240
107	99,999,999.00 EA	000000000000042831 SS Blade Each	Scraper Paint 398 3" Scraper With Threaded Handle &	5.1675
108	99,999,999.00 CS	000000000000042832 Putty Knife 5 Per Case	Putty Knife Paint 90101 1 1/4" PG2 Chisel Ground	14.4950
109	99,999,999.00 EA	000000000000042833 Putty Knife Each	Putty Knife Paint 90101 1 1/4" PG2 Chisel Ground	3.2175
110	99,999,999.00 CS	000000000000042834 Knife 5 Per Case	Putty Knife Paint 90108 1 1/2" PG2 Flexible Putty	13.0325
111	99,999,999.00 EA	000000000000042835 Knife Each	Putty Knife Paint 90108 1 1/2" PG2 Flexible Putty	2.8925
112	99,999,999.00 CS	000000000000042836 Knife 5 Per Case	Putty Knife Paint 90109 1 1/2" PG2 Stiff Putty	13.0325
113	99,999,999.00 EA	000000000000042837 Knife Each	Putty Knife Paint 90109 1 1/2" PG2 Stiff Putty	2.8925
114	99,999,999.00 CS	000000000000042838 5 Per Case	Putty Knife Paint 90114 3" PG2 Flexible Putty Knife	16.8350
115	99,999,999.00 EA	000000000000042839 Each	Putty Knife Paint 90114 3" PG2 Flexible Putty Knife	3.7375
116	99,999,999.00 CS	000000000000042840 Angle Sash 6 Per Case	Brush Paint 2" PRO SUPREME NylonXtra Discovery	41.9400
117	99,999,999.00 EA	000000000000042841	Brush Paint 1" PRO-MASTER White China Bristle	3.8675

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Chester Angle Sash	Article and Description Each	Unit Price
118	99,999,999.00 CS	000000000000042842 Per Case	Scraper Paint 90115 3" PG2 Stiff Wall Scraper 5	16.8350
119	99,999,999.00 EA	000000000000042843	Scraper Paint 90115 3" PG2 Stiff Wall Scraper Each	3.7375
120	99,999,999.00 CS	000000000000042844 5 Per Case	Scraper Paint 90124 4" PG2 Broad Knife Steel Head	23.2700
121	99,999,999.00 EA	000000000000042845 Each	Scraper Paint 90124 4" PG2 Broad Knife Steel Head	5.1675
122	99,999,999.00 CS	000000000000042846	Scraper Paint 90120 5" PG2 Broad Knife 5 Per Case	22.2300
123	99,999,999.00 EA	000000000000042847	Scraper Paint 90120 5" PG2 Broad Knife Each	4.9400
124	99,999,999.00 CS	000000000000042848 5 Per Case	Scraper Paint 90126 6" PG2 Steel Head Broad Knife	27.2025
125	99,999,999.00 EA	000000000000042849 Each	Scraper Paint 90126 6" PG2 Steel Head Broad Knife	6.0450
126	99,999,999.00 CS	000000000000042850 Per Case	Putty Knife Paint 180 1 1/2" Stiff Putty Knife 10	14.0400
127	99,999,999.00 EA	000000000000042851 Each	Putty Knife Paint 180 1 1/2" Stiff Putty Knife	1.5600
128	99,999,999.00 CS	000000000000042852 Chester Angle Sash 6 F	Brush Paint 1" PRO-MASTER White China Bristle Per Case	20.8800
129	99,999,999.00 CS	000000000000042853 10 Per Case	Putty Knife Paint 182 1 1/2" Flexible Putty Knife	14.0400
130	99,999,999.00 EA	000000000000042854 Each	Putty Knife Paint 182 1 1/2" Flexible Putty Knife	1.5600
131	99,999,999.00 CS	000000000000042855	Scraper Paint 181 3" Stiff Scraper 10 Per Case	16.9650
132	99,999,999.00 EA	000000000000042856	Scraper Paint 181 3" Stiff Scraper Each	1.8850
133	99,999,999.00 CS	000000000000042857	Scraper Paint 183 3" Flex Scraper 10 Per Case	16.9650
134	99,999,999.00 EA	000000000000042858	Scraper Paint 183 3" Flex Scraper Each	1.8850
135	99,999,999.00 CS	000000000000042859	Scraper Paint 184 4 1/2" Broad Knife 10 Per Case	20.2150
136	99,999,999.00 EA	000000000000042860	Scraper Paint 184 4 1/2" Broad Knife Each	2.2425
137	99,999,999.00 CS	000000000000042861	Scraper Paint 186 6" Broad Knife 10 Per Case	23.4000
138	99,999,999.00 EA	000000000000042862	Scraper Paint 186 6" Broad Knife Each	2.6000
139	99,999,999.00 EA	000000000000042863 Chester Angle Sash Ea	Brush Paint 1 1/2" PRO-MASTER White China Bristle ch	4.5175

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

Page

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000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
140	99,999,999.00 CS	000000000000042864 20 Per Case	Putty Knife Paint 902 1 1/2" Plastic Putty Knife	8.1900
141	99,999,999.00 EA	000000000000042865 Each	Putty Knife Paint 902 1 1/2" Plastic Putty Knife	0.4550
142	99,999,999.00 CS	000000000000042866 Per Case	Putty Knife Paint 904 2" Plastic Putty Knife 20	8.8400
143	99,999,999.00 EA	000000000000042867	Putty Knife Paint 904 2" Plastic Putty Knife Each	0.4875
144	99,999,999.00 CS	000000000000042868 Per Case	Putty Knife Paint 903 3" Plastic Putty Knife 20	10.0100
145	99,999,999.00 EA	000000000000042869	Putty Knife Paint 903 3" Plastic Putty Knife Each	0.5525
146	99,999,999.00 CS	000000000000042870 Single Edge Blades 10	Scraper Paint 66-0445 Deluxe Window Scraper With 5 Per Case	12.8700
147	99,999,999.00 EA	000000000000042871 Single Edge Blades Eac	Scraper Paint 66-0445 Deluxe Window Scraper With 5 ch	1.4300
148	99,999,999.00 CS	000000000000042872 Pack 50 Per Case	Blades Paint 66-0089 Single Edge Razor Blades 100	203.4500
149	99,999,999.00 EA	000000000000042873 Pack Each	Blades Paint 66-0089 Single Edge Razor Blades 100	4.5175
150	99,999,999.00 CS	000000000000042874 Chester Angle Sash 6 F	Brush Paint 1 1/2" PRO-MASTER White China Bristle Per Case	24.4200
151	99,999,999.00 CS	000000000000042875 Blade 10 Per Case	Scraper Paint 66-0452 4" Wide Razor Scraper With 1	18.7200
152	99,999,999.00 EA	000000000000042876 Blade Each	Scraper Paint 66-0452 4" Wide Razor Scraper With 1	2.0800
153	99,999,999.00 CS	000000000000042877 Replacement Blades 10	Scraper Paint 66-0454 4" Wide Razor Scraper ) Per Case	11.4400
154	99,999,999.00 EA	000000000000042878 Replacement Blades Ea	Scraper Paint 66-0454 4" Wide Razor Scraper ach	1.2675
155	99,999,999.00 CS	000000000000042879 Pack 100 Per Case	Blades Paint 66-0407 Single Edge Razor Blades 5	40.3000
156	99,999,999.00 EA	000000000000042880 Pack Each	Blades Paint 66-0407 Single Edge Razor Blades 5	0.4485
157	99,999,999.00 CS	000000000000042881 Case	Scraper Paint 66-0442 Neon Mini Scraper 100 Per	40.3000
158	99,999,999.00 EA	000000000000042882	Scraper Paint 66-0442 Neon Mini Scraper Each	0.4485
159	99,999,999.00 CS	000000000000042883 Case	Knife Paint 66-0455 13pt Breakaway Knife 75 Per	34.6125

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
160	99,999,999.00 EA	000000000000042884	Knife Paint 66-0455 13pt Breakaway Knife Each	0.5135
161	99,999,999.00 EA	000000000000042885 Chester Angle Sash Eac	Brush Paint 2" PRO-MASTER White China Bristle ch	5.1675
162	99,999,999.00 CS	000000000000042886	Knife Paint 66-0330 Utility Knife 6 Per Case	13.1820
163	99,999,999.00 EA	000000000000042887	Knife Paint 66-0330 Utility Knife Each	2.4375
164	99,999,999.00 CS	000000000000042888 Blister Card of 5 10 Per	Blades Paint 66-0341 HD .025 Utility Blades Case	8.1900
165	99,999,999.00 EA	000000000000042889 Blister Card of 5 Each	Blades Paint 66-0341 HD .025 Utility Blades	0.9100
166	99,999,999.00 CS	000000000000042890	Scraper Paint 443 Pry Bar/Scraper 10 Per Case	58.2400
167	99,999,999.00 EA	000000000000042891	Scraper Paint 443 Pry Bar/Scraper Each	6.4675
168	99,999,999.00 CS	000000000000042892 Case	Painting Tools Paint 411 Swivel Pot Hook 10 Per	14.3650
169	99,999,999.00 EA	000000000000042893	Painting Tools Paint 411 Swivel Pot Hook Each	1.5925
170	99,999,999.00 CS	000000000000042894 Case	Painting Tools Paint 434 10" Paint Guide 20 Per	11.1800
171	99,999,999.00 EA	000000000000042895	Painting Tools Paint 434 10" Paint Guide Each	0.6175
172	99,999,999.00 CS	000000000000042896 Chester Angle Sash 6 P	Brush Paint 2" PRO-MASTER White China Bristle Per Case	27.9000
173	99,999,999.00 CS	000000000000042897 Shield 6 Per Case	Painting Tools Paint 10857 36" Aluminum Spray	63.0240
174	99,999,999.00 EA	000000000000042898 Shield Each	Painting Tools Paint 10857 36" Aluminum Spray	11.6675
175	99,999,999.00 CS	000000000000042899 Per Case	Painting Tools Paint 611 Ladder Mitts 1 Pair 12	100.0740
176	99,999,999.00 EA	000000000000042900	Painting Tools Paint 611 Ladder Mitts 1 Pair Each	9.2625
177	99,999,999.00 CS	000000000000042901 Sea Sponges 12 Per Ca		55.8480
178	99,999,999.00 EA	000000000000042902 Sea Sponges Each	Painting Tools Paint 3"-4" Assorted Natural Wool	5.1675
179	99,999,999.00 CS	000000000000042903 Sea Sponge 12 Per Cas	Painting Tools Paint 7"-8" Select Natural Grass se	48.8280
180	99,999,999.00 EA	000000000000042904 Sea Sponge Each	Painting Tools Paint 7"-8" Select Natural Grass	4.5175

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	т	Article and Description	Unit Price
181	99,999,999.00 EA	000000000000042905 P Each	Painting Tools Paint Olympic Deck Care Sprayer	13.5525
182	99,999,999.00 EA	000000000000042906 Per Case	Painting Tools Paint 8209 CROWN Spraymaker Kit 6	6.1165
183	99,999,999.00 EA	0000000000000042907 B Chester Angle Sash Each	Brush Paint 2 1/2" PRO-MASTER White China Bristle	6.4675
184	99,999,999.00 CS	000000000000042908 P Each	Painting Tools Paint 8209 CROWN Spraymaker Kit	40.7940
185	99,999,999.00 EA	0000000000000042909 P 12 Per Case	Painting Tools Paint 8211 Replacement Power Pack	2.9835
186	99,999,999.00 CS	000000000000042910 P Each	Painting Tools Paint 8211 Replacement Power Pack	39.7800
187	99,999,999.00 EA	000000000000042911 V Versa-Tite HD Clear Adhe	Vallcovering Adhesive Paint 5 Gallon PORTER sive Each	17.1860
188	99,999,999.00 CS	000000000000042912 V Versa-Tite HD Clear Adhe	Vallcovering Adhesive Paint Gallon PORTER sive 4 Per Case	19.7340
189	99,999,999.00 EA	000000000000042913 V Versa-Tite HD Clear Adhe	Vallcovering Adhesive Paint Gallon PORTER sive Each	5.4795
190	99,999,999.00 EA	0000000000000042914 V ProVantage Clear Adhesiv	Vallcovering Adhesive Paint 5 Gallon PORTER ve Each	14.9825
191	99,999,999.00 EA	000000000000042915 V Vinyl Adhesive 4 Per Case	Vallcovering Adhesive Paint Gallon PORTER Vinyl To e	11.3620
192	99,999,999.00 EA	000000000000042916 V Vinyl Adhesive Each	Vallcovering Adhesive Paint Gallon PORTER Vinyl To	12.6230
193	99,999,999.00 CS	0000000000000042917 V Vinyl Adhesive 6 Per Case	Vallcovering Adhesive Paint Quart PORTER Vinyl To e	22.6590
194	99,999,999.00 CS	0000000000000042918 B Chester Angle Sash 6 Per	Brush Paint 2 1/2" PRO-MASTER White China Bristle r Case	34.9200
195	99,999,999.00 EA	000000000000042919 V Vinyl Adhesive Each	Vallcovering Adhesive Paint Quart PORTER Vinyl To	4.1990
196	99,999,999.00 CS	0000000000000042920 V Sealer Adhesive 12 Per C	Vallcovering Adhesive Paint 4 Oz. Dynamite Seam Case	18.6420
197	99,999,999.00 EA	000000000000042921 V Sealer Adhesive Each	Vallcovering Adhesive Paint 4 Oz. Dynamite Seam	1.7225
198	99,999,999.00 EA	000000000000042922 V Primer Each	Vallcovering Primer Paint 5 Gallon PORTER Wall Prep	25.9025
199	99,999,999.00 CS	000000000000042923 V Primer 4 Per Case	Vallcovering Primer Paint Gallon PORTER Wall Prep	29.3800

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Page 11 of 102

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description	Unit Price
200	99,999,999.00 EA	00000000000042924 Wallcovering Primer Paint Gallon PORTER Wall Prep Primer Each	8.1575
201	99,999,999.00 EA	00000000000042925 Wallcovering Primer Paint 221 Quart Dynamite Acrylic Primer & Sizing 6 Per Case	2.8340
202	99,999,999.00 CS	00000000000042926 Wallcovering Primer Paint 221 Quart Dynamite Acrylic Primer & Sizing Each	18.8760
203	99,999,999.00 EA	00000000000042927 Wallcovering Primer Paint 02500 5 Gal Shieldz Wallcovering Primer Each	53.1375
204	99,999,999.00 CS	00000000000042928 Wallcovering Primer Paint 02501 Gallon Shieldz Wallcovering Primer 4 Per Case	38.7400
205	99,999,999.00 EA	00000000000042929 Brush Paint 3" PRO-MASTER White China Bristle Chester Angle Sash Each	8.4175
206	99,999,999.00 EA	00000000000042930 Wallcovering Primer Paint 02501 Gallon Shieldz Wallcovering Primer Each	10.7575
207	99,999,999.00 CS	00000000000042931 Wallcovering Primer Paint 13725 1/4 Lb. Metylan Cellulose 12 Per Case	29.4840
208	99,999,999.00 EA	00000000000042932 Wallcovering Primer Paint 13725 1/4 Lb. Metylan Cellulose Each	2.7300
209	99,999,999.00 CS	00000000000042933 Wallcovering Primer Paint 13765 1 Lb. Metylan Cellulose 12 Per Case	88.8420
210	99,999,999.00 EA	00000000000042934 Wallcovering Primer Paint 13765 1 Lb. Metylan Cellulose Each	8.2225
211	99,999,999.00 CS	00000000000042935 Wallcovering Adhesive Paint 13761 2 $1\!\!\!/_{\!\!2}$ Oz. Stanfix Adhesive Tube 12 Per Case	26.6760
212	99,999,999.00 EA	0000000000042936 Wallcovering Adhesive Paint 13761 2 ½ Oz. Stanfix Adhesive Tube Each	2.4700
213	99,999,999.00 CS	00000000000042937 Wallcovering Primer Paint 4 Oz. Prime It All Cellulose 12 Per Case	27.7680
214	99,999,999.00 EA	00000000000042938 Wallcovering Primer Paint 4 Oz. Prime It All Cellulose Each	2.5675
215	99,999,999.00 CS	00000000000042939 Wallcovering Remover Paint 2431 Gal DIF Gel Wallcovering Stripper 4 Per Case	33.0980
216	99,999,999.00 CS	0000000000042940 Brush Paint 3" PRO-MASTER White China Bristle Chester Angle Sash 6 Per Case	45.4800
217	99,999,999.00 EA	00000000000042941 Wallcovering Remover Paint 2431 Gal DIF Gel Wallcovering Stripper Each	9.1910
218	99,999,999.00 CS	00000000000042942 Wallcovering Remover Paint 2422 22 Oz. DIF	37.2060

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Wallcovering Stripper 12 Per Case	Unit Price
219	99,999,999.00 EA	00000000000042943 Wallcovering Remover Paint 2422 22 Oz. DIF Wallcovering Stripper Each	3.4450
220	99,999,999.00 CS	00000000000042944 Wallcovering Remover Paint 2401 Gallon DIF Wallcovering Stripper 4 Per Case	39.2080
221	99,999,999.00 EA	00000000000042945 Wallcovering Remover Paint 2401 Gallon DIF Wallcovering Stripper Each	10.8875
222	99,999,999.00 CS	00000000000042946 Wallcovering Tool Paint 423 1" Hardwood Seam Ro 10 Per Case	ller 28.6650
223	99,999,999.00 EA	00000000000042947 Wallcovering Tool Paint 423 1" Hardwood Seam Ro Each	ller 3.1850
224	99,999,999.00 CS	00000000000042948 Wallcovering Tool Paint 32160 Heavy Duty Plastic Water Tray 25 Per Case	40.9500
225	99,999,999.00 EA	00000000000042949 Wallcovering Tool Paint 32160 Heavy Duty Plastic Water Tray Each	1.8200
226	99,999,999.00 CS	00000000000042950 Wallcovering Tool Paint 10250 8" Plastic W/C Smoothing Tool 20 Per Case	17.5500
227	99,999,999.00 EA	00000000000042951 Brush Paint 2 1/2" PRO SUPREME NylonXtra Disco Angle Sash Each	overy 9.0675
228	99,999,999.00 EA	00000000000042952 Brush Paint 2" PRO-MASTER White China Bristle Welsh Flat Sash Each	4.5175
229	99,999,999.00 EA	00000000000042953 Wallcovering Tool Paint 10250 8" Plastic W/C Smoothing Tool Each	0.9750
230	99,999,999.00 CS	00000000000042954 Wallcovering Tool Paint 668 12" Wallpaper Smoothi Brush 12 Per Case	ng 20.7480
231	99,999,999.00 EA	00000000000042955 Wallcovering Tool Paint 668 12" Wallpaper Smoothi Brush Each	ng 1.9175
232	99,999,999.00 CS	000000000000042956 Wallcovering Tool Paint 428 12" Trim Guide 10 Per Case	17.2900
233	99,999,999.00 EA	00000000000042957 Wallcovering Tool Paint 428 12" Trim Guide Each	1.9175
234	99,999,999.00 CS	00000000000042958 Wallcovering Tool Paint 433 23" Paint & Wallcovering Guide 10 Per Case	34.8400
235	99,999,999.00 EA	00000000000042959 Wallcovering Tool Paint 433 23" Paint & Wallcovering Guide Each	3.8675
236	99,999,999.00 CS	00000000000042960 Wallcovering Tool Paint 9046 NOL-1 Hand Saver Cutter 6 Per Case	23.7120
237	99,999,999.00 EA	000000000000042961 Wallcovering Tool Paint 9046 NOL-1 Hand Saver Cutter Each	4.3875

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> 952 N DELAWARE INDIANAPOLIS IN

46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description	Unit Price
238	99,999,999.00 CS	00000000000042962 Wallcovering Tool Paint 9070 LBB10B Ultra Max Blades 10 Pack 6 Per Case	21.7620
239	99,999,999.00 CS	00000000000042963 Brush Paint 2" PRO-MASTER White China Bristle Welsh Flat Sash 6 Per Case	24.4200
240	99,999,999.00 EA	00000000000042964 Wallcovering Tool Paint 9070 LBB10B Ultra Max Blades 10 Pack Each	4.0300
241	99,999,999.00 CS	00000000000042965 Wallcovering Tool Paint 5022 NA-1 Hand Saver Auto Lock Cutter 6 Per Case	18.4470
242	99,999,999.00 EA	00000000000042966 Wallcovering Tool Paint 5022 NA-1 Hand Saver Auto Lock Cutter Each	3.4125
243	99,999,999.00 CS	00000000000042967 Wallcovering Tool Paint 9148 ABB10B Ultra Max Blades 10 Pack 6 Per Case	13.1820
244	99,999,999.00 EA	00000000000042968 Wallcovering Tool Paint 9148 ABB10B Ultra Max Blades 10 Pack Each	2.4375
245	99,999,999.00 CS	00000000000042969 Wallcovering Tool Paint 9149 ABB50B Ultra Max Blades 50 Pack 6 Per Case	47.2290
246	99,999,999.00 EA	00000000000042970 Wallcovering Tool Paint 9149 ABB50B Ultra Max Blades 50 Pack Each	8.7425
247	99,999,999.00 CS	00000000000042971 Wallcovering Tool Paint 5019 SVR-2 Stainless Steel Auto Lock Cutter 6 Per Case	20.9040
248	99,999,999.00 EA	00000000000042972 Wallcovering Tool Paint 5019 SVR-2 Stainless Steel Auto Lock Cutter Each	3.8675
249	99,999,999.00 CS	00000000000042973 Wallcovering Tool Paint 9281 AB10F Stainless Steel Blades 10 Pack 6 Per Case	19.1490
250	99,999,999.00 EA	00000000000042974 Brush Paint 2 1/2" PRO-MASTER White China Bristle Welsh Flat Sash Each	5.5575
251	99,999,999.00 EA	00000000000042975 Wallcovering Tool Paint 9281 AB10F Stainless Steel Blades 10 Pack Each	3.5425
252	99,999,999.00 CS	00000000000042976 Wallcovering Tool Paint 690 4" Big Blade Stripper 10 Per Case	50.5050
253	99,999,999.00 EA	00000000000042977 Wallcovering Tool Paint 690 4" Big Blade Stripper Each	5.6095
254	99,999,999.00 CS	00000000000042978	20.2150
255	99,999,999.00 EA	00000000000042979 Wallcovering Tool Paint 66-0377 4" Big Blade Blades 5 Pack Each	2.2425
256	99,999,999.00 CS	00000000000042980 Wallcovering Tool Paint 2966 Adjustable Paper Tiger	33.8910

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

Page

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T 6 Per Case	Article and Description	Unit Price
257	99,999,999.00 EA	000000000000042981 Each	Wallcovering Tool Paint 2966 Adjustable Paper Tiger	6.2725
258	99,999,999.00 CS	000000000000042982 Guard 36 Per Case	Corner Protector Paint 1104 3/4"x4' Nail Corner	41.1840
259	99,999,999.00 EA	000000000000042983 Guard Each	Corner Protector Paint 1104 3/4"x4' Nail Corner	1.2675
260	99,999,999.00 CS	000000000000042984 Corner Guard 36 Per C	Corner Protector Paint 1104A 3/4"x4' Self-Adhesive Case	41.1840
261	99,999,999.00 CS	000000000000042985 Welsh Flat Sash 6 Per	Brush Paint 2 1/2" PRO-MASTER White China Bristle Case	30.0600
262	99,999,999.00 EA	000000000000042986 Corner Guard Each	Corner Protector Paint 1104A 3/4"x4' Self-Adhesive	1.2675
263	99,999,999.00 CS	000000000000042987 Guard 18 Per Case	Corner Protector Paint 1108 3/4"x8' Nail Corner	38.4930
264	99,999,999.00 EA	000000000000042988 Guard Each	Corner Protector Paint 1108 3/4"x8' Nail Corner	2.3725
265	99,999,999.00 CS	000000000000042989 Corner Guard 18 Per C	Corner Protector Paint 1108A 3/4"x8' Self-Adhesive Case	38.4930
266	99,999,999.00 EA	000000000000042990 Corner Guard Each	Corner Protector Paint 1108A 3/4"x8' Self-Adhesive	2.3725
267	99,999,999.00 CS	00000000000042991 Oz. Brilliant Yellow 6 P	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 er Case	11.0760
268	99,999,999.00 EA	00000000000042992 Oz. Brilliant Yellow Eac	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
269	99,999,999.00 CS	000000000000042993 Oz. lvy Green 6 Per Ca	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ase	11.0760
270	99,999,999.00 EA	00000000000042994 Oz. lvy Green Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
271	99,999,999.00 CS	000000000000042995 Oz. Vista Green 6 Per	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Case	11.0760
272	99,999,999.00 EA	000000000000042996 Welsh Flat Sash Each	Brush Paint 3" PRO-MASTER White China Bristle	34.0200
273	99,999,999.00 EA	00000000000042997 Oz. Vista Green Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
274	99,999,999.00 CS	00000000000042998 Oz. Battleship Gray 6 F	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Per Case	11.0760
275	99,999,999.00 EA	00000000000042999	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 00000000000000000000009495

03/31/2007

Page

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003

Expiration Date: Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	<b>T</b> Oz. Battleship Gray E	Article and Description ach	Unit Price
276	99,999,999.00 CS	000000000000043000 Oz. Gold 6 Per Case	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	11.0760
277	99,999,999.00 EA	000000000000043001 Oz. Gold Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
278	99,999,999.00 CS	000000000000043002 Oz. Gloss Black 6 Per C	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ase	11.0760
279	99,999,999.00 EA	000000000000043003 Oz. Gloss Black Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
280	99,999,999.00 CS	000000000000043004 Oz. Silver 6 Per Case	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	11.0760
281	99,999,999.00 EA	000000000000043005 Oz. Silver Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
282	99,999,999.00 CS	000000000000043006 Oz. Gloss White 6 Per C	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ase	11.0760
283	99,999,999.00 CS	000000000000043007 Welsh Flat Sash 6 Per C	Brush Paint 3" PRO-MASTER White China Bristle case	38.4600
284	99,999,999.00 EA	000000000000043008 Oz. Gloss White Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
285	99,999,999.00 CS	000000000000043009 Oz. Flat Bright White 6 F	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Per Case	11.0760
286	99,999,999.00 EA	000000000000043010 Oz. Flat Bright White Ea	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ch	2.0475
287	99,999,999.00 CS	000000000000043011 Oz. Flat Black 6 Per Cas	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	11.0760
288	99,999,999.00 EA	000000000000043012 Oz. Flat Black Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
289	99,999,999.00 CS	000000000000043013 Oz. Gray Primer 6 Per C	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ase	11.0760
290	99,999,999.00 EA	000000000000043014 Oz. Gray Primer Each	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	2.0475
291	99,999,999.00 CS	000000000000043015 Oz. Red Oxide Primer 6	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Per Case	11.0760
292	99,999,999.00 EA	000000000000043016 Oz. Red Oxide Primer E	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 ach	2.0475
293	99,999,999.00 CS	000000000000043017 Oz. Flat White 6 Per Cas	Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 se	11.0760
294	99,999,999.00 EA	00000000000043018	Brush Paint 2" PRO-MASTER White China Bristle	4.8425

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 000000000000000000000009495

03/31/2007

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003

Expiration Date: Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Yorkshire Varnish Each	Unit Price
295	99,999,999.00 EA	0000000000043019 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Flat White Each	2.0475
296	99,999,999.00 CS	00000000000043020 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Gloss Bright White 6 Per Case	11.0760
297	99,999,999.00 EA	00000000000043021 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Gloss Bright White Each	2.0475
298	99,999,999.00 CS	00000000000043022 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Clear Acrylic 6 Per Case	11.0760
299	99,999,999.00 EA	00000000000043023 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Clear Acrylic Each	2.0475
300	99,999,999.00 CS	00000000000043024 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Autumn Brown 6 Per Case	11.0760
301	99,999,999.00 EA	00000000000043025 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Autumn Brown Each	2.0475
302	99,999,999.00 CS	00000000000043026 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Red 6 Per Case	11.0760
303	99,999,999.00 EA	00000000000043027 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Red Each	2.0475
304	99,999,999.00 CS	00000000000043028 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Blue 6 Per Case	11.0760
305	99,999,999.00 CS	00000000000043029 Brush Paint 2" PRO-MASTER White China Bristle Yorkshire Varnish 6 Per Case	26.1600
306	99,999,999.00 EA	00000000000043030 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Blue Each	2.0475
307	99,999,999.00 CS	00000000000043031 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Green 6 Per Case	11.0760
308	99,999,999.00 EA	00000000000043032 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Green Each	2.0475
309	99,999,999.00 CS	00000000000043033 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Orange 6 Per Case	11.0760
310	99,999,999.00 EA	00000000000043034 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Orange Each	2.0475
311	99,999,999.00 CS	00000000000043035 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Yellow 6 Per Case	11.0760
312	99,999,999.00 EA	00000000000043036 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Safety Yellow Each	2.0475
313	99,999,999.00 CS	00000000000043037 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12	11.0760

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Oz. Almond 6 Per Case	Unit Price
314	99,999,999.00 EA	0000000000043038 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Almond Each	2.0475
315	99,999,999.00 CS	00000000000043039 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Antique White 6 Per Case	11.0760
316	99,999,999.00 EA	00000000000043040 Brush Paint 2 1/2" PRO-MASTER White China Bristle Yorkshire Varnish Each	5.8175
317	99,999,999.00 EA	00000000000043041 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Antique White Each	2.0475
318	99,999,999.00 CS	00000000000043042 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Blue Mist 6 Per Case	11.0760
319	99,999,999.00 EA	00000000000043043 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Blue Mist Each	2.0475
320	99,999,999.00 CS	00000000000043044 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. BBQ/Stove Black 6 Per Case	13.8840
321	99,999,999.00 EA	00000000000043045 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. BBQ/Stove Black Each	2.5675
322	99,999,999.00 CS	00000000000043046 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Zinc Rich Cold Galvanizing Primer 6 Per Case	17.3940
323	99,999,999.00 EA	00000000000043047 Aerosol Paint PITT BULL Quick Dry Spray Enamel 12 Oz. Zinc Rich Cold Galvanizing Primer Each	3.2175
324	99,999,999.00 CS	00000000000043048 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Highway Yellow 12 Per Case	36.1920
325	99,999,999.00 EA	00000000000043049 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Highway Yellow Each	3.3475
326	99,999,999.00 CS	00000000000043050 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Highway White 12 Per Case	36.1920
327	99,999,999.00 CS	00000000000043051 Brush Paint 2 1/2" PRO-MASTER White China Bristle Yorkshire Varnish 6 Per Case	31.4400
328	99,999,999.00 EA	00000000000043052 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Highway White Each	3.3475
329	99,999,999.00 CS	00000000000043053 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Handicap Blue 12 Per Case	36.1920
330	99,999,999.00 EA	00000000000043054 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Handicap Blue Each	3.3475
331	99,999,999.00 CS	00000000000043055 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Firelane Red 12 Per Case	36.1920
332	99,999,999.00 EA	00000000000043056 Aerosol Paint PITT BULL Striping Aerosol 15 Oz.	3.3475

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	Article and Description Firelane Red Each	Unit Price
333	99,999,999.00 CS	00000000000043057 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Athletic Yellow 12 Per Case	36.1920
334	99,999,999.00 EA	00000000000043058 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Athletic Yellow Each	3.3475
335	99,999,999.00 CS	00000000000043059 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Athletic White 12 Per Case	36.1920
336	99,999,999.00 EA	00000000000043060 Aerosol Paint PITT BULL Striping Aerosol 15 Oz. Athletic White Each	3.3475
337	99,999,999.00 EA	00000000000043061 Aerosol Paint PITT BULL Striping Tool Pittmark Striping Machine Each	58.5000
338	99,999,999.00 CS	00000000000043062 Brush Paint 2 1/2" PRO SUPREME NylonXtra Discovery Angle Sash 6 Per Case	48.9600
339	99,999,999.00 EA	00000000000043063 Brush Paint 3" PRO-MASTER White China Bristle Yorkshire Varnish Each	6.4675
340	99,999,999.00 CS	00000000000043064 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Red 12 Per Case	28.7820
341	99,999,999.00 EA	00000000000043065 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Red Each	2.6650
342	99,999,999.00 CS	00000000000043066 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Yellow 12 Per Case	28.7820
343	99,999,999.00 EA	00000000000043067 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Yellow Each	2.6650
344	99,999,999.00 CS	00000000000043068 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Orange 12 Per Case	28.7820
345	99,999,999.00 EA	00000000000043069 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Orange Each	2.6650
346	99,999,999.00 CS	00000000000043070 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Blue 12 Per Case	28.7820
347	99,999,999.00 EA	00000000000043071 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Blue Each	2.6650
348	99,999,999.00 CS	00000000000043072 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Green 12 Per Case	28.7820
349	99,999,999.00 EA	00000000000043073 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. Safety Green Each	2.6650
350	99,999,999.00 CS	00000000000043074 Brush Paint 3" PRO-MASTER White China Bristle Yorkshire Varnish 6 Per Case	34.9200
351	99,999,999.00 CS	00000000000043075 Aerosol Paint PITT BULL Inverted Tip Aerosol 15	28.7820

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Oz. White 12 Per Case	Unit Price
352	99,999,999.00 EA	00000000000043076 Aerosol Paint PITT BULL Inverted Tip Aerosol 15 Oz. White Each	2.6650
353	99,999,999.00 EA	00000000000043077 Aerosol Paint PITT BULL Inverted Tip Tool Pittmark Long Wand With Wheel Each	17.5175
354	99,999,999.00 CS	000000000000043078 Aerosol Paint Specialty Aerosol 974 12 Oz. Spray Flourescent Orange 6 Per Case	22.6590
355	99,999,999.00 EA	00000000000043079 Aerosol Paint Specialty Aerosol 974 12 Oz. Spray Flourescent Orange Each	4.1925
356	99,999,999.00 CS	00000000000043080 Aerosol Paint Specialty Aerosol 904 Store Front Bronze 6 Per Case	20.3580
357	99,999,999.00 EA	00000000000043081 Aerosol Paint Specialty Aerosol 904 Store Front Bronze Each	3.7700
358	99,999,999.00 CS	00000000000043082 Aerosol Paint Specialty Aerosol 14 Oz. Sta-Kil Primer (Porter Paints Label) 6 Per Case	14.9370
359	99,999,999.00 EA	00000000000043083 Aerosol Paint Specialty Aerosol 14 Oz. Sta-Kil Primer (Porter Paints Label) Each	2.7625
360	99,999,999.00 CS	00000000000043084 Aerosol Paint Specialty Aerosol 14 Oz. Seal Grip Primer (Pittsburgh Paints Label) 6 Per Case	14.9370
361	99,999,999.00 EA	00000000000043085 Brush Paint 4" PRO-MASTER White China Bristle Yorkshire Wall Each	9.7175
362	99,999,999.00 EA	00000000000043086 Aerosol Paint Specialty Aerosol 14 Oz. Seal Grip Primer (Pittsburgh Paints Label) Each	2.7625
363	99,999,999.00 CS	00000000000043087 Aerosol Paint Specialty Aerosol 1008 13 Oz. Spray BIN Primer 6 Per Case	16.8090
364	99,999,999.00 EA	00000000000043088 Aerosol Paint Specialty Aerosol 1008 13 Oz. Spray BIN Primer Each	3.1135
365	99,999,999.00 CS	00000000000043089 Aerosol Paint Specialty Aerosol 03608 13 Oz. COVER STAIN Spray 6 Per Case	15.2880
366	99,999,999.00 EA	000000000000043090 Aerosol Paint Specialty Aerosol 03608 13 Oz. COVER STAIN Spray Each	2.8275
367	99,999,999.00 EA	00000000000043091 Thinner Paint PORTER 2.5 Gallon PORTER Thinner Each	6.0000
368	99,999,999.00 EA	000000000000043092 Thinner Paint PORTER Gallon PORTER Thinner Each	2.6650
369	99,999,999.00 EA	000000000000043093 Thinner Paint PORTER Quart PORTER Thinner Each	1.5600
370	99,999,999.00 EA	00000000000043094 Thinner Paint PORTER 5 Gallon PORTER Spraying Thinner Each	25.8895

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
371	99,999,999.00 EA	00000000000043095 Thinner Each	Thinner Paint PORTER Gallon PORTER Spraying	6.6300
372	99,999,999.00 CS	000000000000043096 Yorkshire Wall 6 Per Ca		52.5000
373	99,999,999.00 EA	000000000000043097 Thinner Each	Thinner Paint PORTER 5 Gallon PORTER Xylene	20.1045
374	99,999,999.00 EA	000000000000043098 Each	Thinner Paint PORTER Gallon PORTER Xylene Thinner	5.2325
375	99,999,999.00 EA	00000000000043099 Thinner Each	Thinner Paint PORTER 5 Gallon PORTER Heavy Duty	37.9925
376	99,999,999.00 EA	000000000000043100 Thinner Each	Thinner Paint PORTER Gallon PORTER Heavy Duty	7.6375
377	99,999,999.00 EA	000000000000043101 Thinner Each	Thinner Paint PORTER 5 Gallon PORTER T-1 Epoxy	49.2050
378	99,999,999.00 EA	00000000000043102 Thinner Each	Thinner Paint PORTER Gallon PORTER T-1 Epoxy	10.0425
379	99,999,999.00 EA	000000000000043103 Thinner Each	Thinner Paint PORTER 5 Gallon PORTER T-3 Slow	65.9425
380	99,999,999.00 EA	000000000000043104 Thinner Each	Thinner Paint PORTER Gallon PORTER T-3 Slow	13.3900
381	99,999,999.00 EA	00000000000043105 Thinner Each	Thinner Paint PORTER 55 Gallon PORTER Lacquer	175.0775
382	99,999,999.00 EA	00000000000043106 Thinner Each	Thinner Paint PORTER 5 Gallon PORTER Lacquer	27.0725
383	99,999,999.00 EA	000000000000043107 Oxford Varnish Pencil E		6.3050
384	99,999,999.00 EA	000000000000043108 Each	Thinner Paint PORTER Gallon PORTER Lacquer Thinner	6.2855
385	99,999,999.00 EA	000000000000043109 Retarder Each	Thinner Paint PORTER Gallon PORTER Lacquer	12.8700
386	99,999,999.00 EA	00000000000043110	Spray Tip Paint GRACO 286209 RAC V Tip Each	20.1175
387	99,999,999.00 EA	00000000000043111	Spray Tip Paint GRACO 286211 RAC V Tip Each	20.1175
388	99,999,999.00 EA	000000000000043112	Spray Tip Paint GRACO 286213 RAC V Tip Each	20.1175
389	99,999,999.00 EA	000000000000043113	Spray Tip Paint GRACO 286311 RAC V Tip Each	20.1175
390	99,999,999.00 EA	000000000000043114	Spray Tip Paint GRACO 286313 RAC V Tip Each	20.1175
391	99,999,999.00 EA	00000000000043115	Spray Tip Paint GRACO 286315 RAC V Tip Each	20.1175

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> 952 N DELAWARE INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.:

Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Article and Description	Unit Price
392	99,999,999.00 EA	00000000000043116 Spray Tip Paint GRACO 286411 RAC V Tip Each	20.1175
393	99,999,999.00 EA	00000000000043117 Spray Tip Paint GRACO 286413 RAC V Tip Each	20.1175
394	99,999,999.00 CS	00000000000043118 Brush Paint 2 1/2" PRO-MASTER White China Bristle Oxford Varnish Pencil 6 Per Case	34.0200
395	99,999,999.00 EA	000000000000043119	20.1175
396	99,999,999.00 EA	000000000000043120 Spray Tip Paint GRACO 286417 RAC V Tip Each	20.1175
397	99,999,999.00 EA	000000000000043121 Spray Tip Paint GRACO 286515 RAC V Tip Each	20.1175
398	99,999,999.00 EA	00000000000043122 Spray Tip Paint GRACO 286517 RAC V Tip Each	20.1175
399	99,999,999.00 EA	00000000000043123 Spray Tip Paint GRACO 286519 RAC V Tip Each	20.1175
400	99,999,999.00 EA	00000000000043124 Spray Tip Paint GRACO FF5210 Fine Finish RAC V Tip Each	25.9675
401	99,999,999.00 EA	00000000000043125 Spray Tip Paint GRACO FF5310 Fine Finish RAC V Tip Each	25.9675
402	99,999,999.00 EA	00000000000043126 Spray Accessory Paint GRACO 240794 1/4"X50' Hose Each	33.6375
403	99,999,999.00 EA	00000000000043127 Spray Accessory Paint GRACO 243161 RAC V Tip Guard Each	13.3575
404	99,999,999.00 EA	00000000000043128 Spray Accessory Paint GRACO 246220 Contractor II Gun w/RAC X Tip Each	129.9675
405	99,999,999.00 EA	00000000000043129 Brush Paint 3" PRO-MASTER White China Bristle Oxford Varnish Pencil Each	7.1175
406	99,999,999.00 EA	00000000000043130 Spray Accessory Paint GRACO 246230 Contractor FTX II Gun Tip & Guard Each	120.2500
407	99,999,999.00 EA	00000000000043131 Spray Accessory Paint GRACO 243318 Contractor Gun Hose Kit Each	181.9350
408	99,999,999.00 GLI	L 00000000000043132 Paint Acrylic Finish Pittsburgh Int/Ext Ind Semi-Gloss Acrylic Enamel 1 Gallon	12.8655
409	99,999,999.00 GLI	L 00000000000043133 Paint Acrylic Finish Pittsburgh Int/Ext Ind Semi-Gloss Acrylic Enamel 5 Gallon	63.5130
410	99,999,999.00 GLI	L 00000000000043134 Paint Acrylic Finish Pitt-Tech DTM Gloss 1 Gallon	13.8420
411	99,999,999.00 GLI	L 00000000000043135 Paint Acrylic Finish Pitt-Tech DTM Gloss 5 Gallon	68.4000
412	99,999,999.00 GLI	L 000000000000043136 Paint Acrylic Finish Pitt-Tech DTM Gloss Black 1 Gallon	13.8420
413	99,999,999.00 GLI	L 00000000000043137 Paint Acrylic Finish Pitt-Tech DTM Gloss Black 5	68.4000

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Gallon	Article and Description	Unit Price
414	99,999,999.00	00 GLL 000000000000004313 Gallon	8 Paint Acrylic Finish Pitt-Tech DTM Gloss Blue 1	13.8420
415	99,999,999.00	00 GLL 000000000000004313 Gallon	9 Paint Acrylic Finish Pitt-Tech DTM Gloss Blue 5	68.4000
416	99,999,999.00	00 CS 000000000000004314 Oxford Varnish Penci		38.4600
417	99,999,999.00	00 GLL 000000000000004314 Gallon	1 Paint Acrylic Finish Pitt-Tech DTM Gloss Green 1	13.8420
418	99,999,999.00	00 GLL 000000000000004314 Gallon	2 Paint Acrylic Finish Pitt-Tech DTM Gloss Orange 1	16.6050
419	99,999,999.00	00 GLL 000000000000004314 Gallon	3 Paint Acrylic Finish Pitt-Tech DTM Gloss Orange 5	82.2195
420	99,999,999.00	00 GLL 000000000000004314 Gallon	4 Paint Acrylic Finish Pitt-Tech DTM Gloss Red 1	17.4420
421	99,999,999.00	00 GLL 000000000000004314 Gallon	5 Paint Acrylic Finish Pitt-Tech DTM Gloss Red 5	86.4000
422	99,999,999.00	00 GLL 000000000000004314 Gallon	6 Paint Acrylic Finish Pitt-Tech DTM Gloss Yellow 1	16.6050
423	99,999,999.00	00 GLL 000000000000004314 Gallon	7 Paint Acrylic Finish Pitt-Tech DTM Gloss Yellow 5	82.2195
424	99,999,999.00	00 GLL 000000000000004314	8 Paint Acrylic Finish Pitt-Tech DTM Satin 1 Gallon	13.8420
425	99,999,999.00	00 GLL 000000000000004314	9 Paint Acrylic Finish Pitt-Tech DTM Satin 5 Gallon	68.4000
426	99,999,999.00	00 GLL 000000000000004315 Gallon	0 Paint Acrylic Finish Pitt-Tech DTM Satin Black 1	13.8420
427	99,999,999.00	00 EA 000000000000004315 Hampshire Angle Sas		4.5175
428	99,999,999.00	00 GLL 000000000000004315 Gallon	2 Paint Acrylic Finish Pitt-Tech DTM Satin Black 5	68.4000
429	99,999,999.00	00 GLL 000000000000004315 Gallon	3 Paint Acrylic Finish Pitt-Tech DTM Satin Blue 1	17.1900
430	99,999,999.00	00 GLL 000000000000004315 Bronzetone 1 Gallon		13.8420
431	99,999,999.00	00 GLL 000000000000004315 Gallon	5 Paint Acrylic Finish Pitt-Tech DTM Satin Green 1	17.1900
432	99,999,999.00	00 GLL 000000000000004315 Gallon	6 Paint Acrylic Finish Pitt-Tech DTM Satin Orange 1	17.1900

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
433	99,999,999.00	0 GLL 000000000000043157 Gallon	Paint Acrylic Finish Pitt-Tech DTM Satin Red 1	17.4420
434	99,999,999.00	0 GLL 0000000000000043158 Green 1 Gallon	Paint Acrylic Finish Pitt-Tech DTM Satin Vista	13.8420
435	99,999,999.00	O GLL 000000000000043159 Gallon	Paint Acrylic Finish Pitt-Tech DTM Satin Yellow 1	16.6050
436	99,999,999.00	0 GLL 0000000000000043160 Acrylic Enamel Gray 1	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM Gallon	13.5180
437	99,999,999.00	0 GLL 0000000000000043161 Acrylic Enamel Gray 5	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM 5 Gallon	66.7935
438	99,999,999.00	OCS 000000000000043162 Hampshire Angle Sash	Brush Paint 1 1/2" PRO-MASTER Black China Bristle 6 Per Case	24.4200
439	99,999,999.00	0 GLL 0000000000000043163 Acrylic Enamel Red 1	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM Gallon	13.5180
440	99,999,999.00	0 GLL 0000000000000043164 Acrylic Enamel Red 5	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM Gallon	66.7935
441	99,999,999.00	O GLL 000000000000043165 Acrylic Enamel White	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM 1 Gallon	13.5180
442	99,999,999.00	O GLL 000000000000043166 Acrylic Enamel White	Paint Acrylic Primer Pitt-Tech Int/ Ext P/F DTM 5 Gallon	66.7935
443	99,999,999.00	0 GLL 0000000000000043167 Flat 5 Gallon	Paint Alkyd Dry Fog Speedhide Int Alkyd Dry Fog	20.7315
444	99,999,999.00	0 GLL 0000000000000043168 Lo-Lustre 5 Gallon	Paint Alkyd Dry Fog Speedhide Int Alkyd Dry Fog	31.8195
445	99,999,999.00	0 GLL 000000000000043169 Semi-Gloss 5 Gallon	Paint Alkyd Dry Fog Speedhide Int Alkyd Dry Fog	42.9300
446	99,999,999.00	0 GLL 0000000000000043170 Fog Flat 5 Gallon	Paint Alkyd Dry Fog Speedhide Super-Tech Alkyd Dry	55.7685
447	99,999,999.00	0 GLL 000000000000043171 Fog Lo-Lustre 5 Gallor		55.7685
448	99,999,999.00	0 GLL 000000000000043172 Fog 5 Gallon	Paint Alkyd Dry Fog Super-Tech MG Epoxy Ester Dry	63.4950
449	99,999,999.00	DEA 000000000000043173 Angle Sash Each	Brush Paint 3" PRO SUPREME NylonXtra Discovery	9.7175
450	99,999,999.00	DEA 000000000000043174 Hampshire Angle Sash	Brush Paint 2" PRO-MASTER Black China Bristle Each	5.1675
451	99,999,999.00	O GLL 0000000000000043175 Gallon	Paint Alkyd Finish Fast Dry 35 Alkyd Gloss Blue 1	19.3275

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	NIT	Article and De	escription	Unit Price
452	99,999,999.00 G	LL 0000000000000043176 1 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss Green	19.3275
453	99,999,999.00 G	LL 0000000000000043177 1 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss Orange	24.5250
454	99,999,999.00 G	LL 0000000000000043178 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss Red 1	24.5250
455	99,999,999.00 G	LL 0000000000000043179 1 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss Yellow	24.5250
456	99,999,999.00 G	LL 0000000000000043180 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss White 1	19.3275
457	99,999,999.00 G	LL 0000000000000043181 Gallon	Paint Alkyd Finish	Fast Dry 35 Alkyd Gloss White 5	95.7600
458	99,999,999.00 G	LL 0000000000000043182 Alkyd Gloss Enamel 1		Pittsburgh Fast Dry 2500 FD	12.5775
459	99,999,999.00 G	LL 0000000000000043183 Alkyd Gloss Enamel 5		Pittsburgh Fast Dry 2500 FD	62.2125
460	99,999,999.00 G	LL 0000000000000043184 Alkyd Gloss Enamel B		Pittsburgh Fast Dry 2500 FD	12.5775
461	99,999,999.00 C	S 000000000000043185 Hampshire Angle Sash		RO-MASTER Black China Bristle	27.9000
462	99,999,999.00 G	LL 0000000000000043186 Alkyd Gloss Enamel R		Pittsburgh Fast Dry 2500 FD	13.3875
463	99,999,999.00 G	LL 0000000000000043187 Alkyd Gloss Enamel Y		Pittsburgh Fast Dry 2500 FD	16.9650
464	99,999,999.00 G	LL 0000000000000043188 Alkyd Gloss Enamel Y		Pittsburgh Fast Dry 2500 FD	84.1500
465	99,999,999.00 G	LL 0000000000000043189 Enamels Black 1 Galle		Pittsburgh Int/Ext Ind Gloss Oil	10.9980
466	99,999,999.00 G	LL 0000000000000043190 Enamels Black 5 Galle		Pittsburgh Int/Ext Ind Gloss Oil	54.1935
467	99,999,999.00 G	LL 0000000000000043191 Enamels Red 1 Gallor	,	Pittsburgh Int/Ext Ind Gloss Oil	16.3170
468	99,999,999.00 G	LL 0000000000000043192 Enamels White 1 Gall		Pittsburgh Int/Ext Ind Gloss Oil	10.9980
469	99,999,999.00 G	LL 0000000000000043193 Enamels White 5 Gall		Pittsburgh Int/Ext Ind Gloss Oil	54.1935
470	99,999,999.00 G	LL 000000000000043194	Paint Alkyd Finish	Pittsburgh Int/Ext Ind Gloss Oil	10.9980

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Page 25 of 102

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Article and Description Enamels Yellow 1 Gallon	Unit Price
471	99,999,999.00 GLL 00000000000043195 Paint Alkyd Finish Pittsburgh Int/Ext Ind Gloss Oil Enamels Yellow 5 Gallon	54.1935
472	99,999,999.00 EA 00000000000043196 Brush Paint 2 1/2" PRO-MASTER Black China Bristle Hampshire Angle Sash Each	6.4675
473	99,999,999.00 GLL 00000000000043197 Paint Alkyd Finish Pittsburgh Int/Ext Ind Satin Oil Enamels 1 Gallon	10.8495
474	99,999,999.00 GLL 00000000000043198 Paint Alkyd Finish Pittsburgh Int/Ext Ind Satin Oil Enamels 5 Gallon	53.4555
475	99,999,999.00 GLL 00000000000043199 Paint Alkyd Finish Pittsburgh Int/Ext Ind Semi-Gloss Oil Enamels 1 Gallon	11.5965
476	99,999,999.00 GLL 000000000000043200 Paint Alkyd Finish Pittsburgh Int/Ext Ind Semi-Gloss Oil Enamels 5 Gallon	57.1815
477	99,999,999.00 GLL 00000000000043201 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels Black 1 Gallon	10.5480
478	99,999,999.00 GLL 00000000000043202 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels Black 5 Gallon	51.9435
479	99,999,999.00 GLL 00000000000043203 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels Red 1 Gallon	16.1100
480	99,999,999.00 GLL 00000000000043204 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels White 1 Gallon	10.5480
481	99,999,999.00 GLL 00000000000043205 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels White 5 Gallon	51.9435
482	99,999,999.00 GLL 00000000000043206 Paint Alkyd Finish Speedhide Gloss Int/Ext Oil Enamels Yellow 1 Gallon	10.6335
483	99,999,999.00 CS 00000000000043207 Brush Paint 2 1/2" PRO-MASTER Black China Bristle Hampshire Angle Sash 6 Per Case	34.9440
484	99,999,999.00 GLL 00000000000043208 Paint Alkyd Primer Fast Dry 35 RI Alkyd Primer Gray 1 Gallon	16.1865
485	99,999,999.00 GLL 00000000000043209 Paint Alkyd Primer Fast Dry 35 RI Alkyd Primer Gray 5 Gallon	80.1315
486	99,999,999.00 GLL 000000000000043210 Paint Alkyd Primer Fast Dry 35 RI Alkyd Primer Red 1 Gallon	16.1865
487	99,999,999.00 GLL 00000000000043211 Paint Alkyd Primer Multiprime 35 QD Universal Primer Red 1 Gallon	12.6315
488	99,999,999.00 GLL 00000000000043212 Paint Alkyd Primer Multiprime 35 QD Universal Primer Red 5 Gallon	62.3565
489	99,999,999.00 GLL 00000000000043213 Paint Alkyd Primer Multiprime 35 QD Universal	15.7230

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Article and Description Primer White 1 Gallon	Unit Price
490	99,999,999.00 GLL 00000000000043214 Paint Alkyd Primer Multiprime 35 QD Universal Primer White 5 Gallon	77.8185
491	99,999,999.00 GLL 00000000000043215 Paint Alkyd Primer Pittsburgh Alkyd FD 2.8 Universal Primer Gray 1 Gallon	12.9150
492	99,999,999.00 GLL 00000000000043216 Paint Alkyd Primer Pittsburgh Alkyd FD 2.8 Universal Primer Gray 5 Gallon	63.7695
493	99,999,999.00 GLL 00000000000043217 Paint Alkyd Primer Pittsburgh Alkyd FD 2.8 Universal Primer Red 1 Gallon	11.9835
494	99,999,999.00 EA 00000000000043218 Brush Paint 3" PRO-MASTER Black China Bristle Hampshire Angle Sash Each	8.4175
495	99,999,999.00 GLL 00000000000043219 Paint Alkyd Primer Pittsburgh Alkyd FD 2.8 Universal Primer Red 5 Gallon	59.1120
496	99,999,999.00 GLL 00000000000043220 Paint Alkyd Primer Pittsburgh Int/Ext RI Alkyd Steel Primer Red 1 Gallon	12.2985
497	99,999,999.00 GLL 00000000000043221 Paint Alkyd Primer Pittsburgh Int/Ext RI Alkyd Steel Primer White 1 Gallon	12.2985
498	99,999,999.00 GLL 00000000000043222 Paint Alkyd Primer Pittsburgh Int/Ext RI Alkyd Steel Primer White 5 Gallon	60.6870
499	99,999,999.00 GLL 00000000000043223 Paint Alkyd Primer Speedhide Exterior Wood Primer Oil 1 Gallon	11.0880
500	99,999,999.00 GLL 00000000000043224 Paint Alkyd Primer Speedhide Exterior Wood Primer Oil 5 Gallon	54.6435
501	99,999,999.00 GLL 00000000000043225 Paint Alkyd Primer Speedhide Int/Ext Galvanized Steel Primer White 1 Gallon	12.4965
502	99,999,999.00 GLL 00000000000043226 Paint Alkyd Primer Speedhide Int/Ext Galvanized Steel Primer White 5 Gallon	61.6815
503	99,999,999.00 GLL 00000000000043227 Paint Alkyd Primer Speedhide Int/Ext RI Steel Primer Red 1 Gallon	12.4965
504	99,999,999.00 GLL 00000000000043228 Paint Alkyd Primer Speedhide Int/Ext RI Steel Primer Red 5 Gallon	61.6815
505	99,999,999.00 CS 00000000000043229 Brush Paint 3" PRO-MASTER Black China Bristle Hampshire Angle Sash 6 Per Case	45.4740
506	99,999,999.00 GLL 00000000000043230 Paint Alkyd Primer Speedhide Int/Ext RI Steel Primer White 1 Gallon	12.4965
507	99,999,999.00 GLL 00000000000043231 Paint Alkyd Primer Speedhide Int/Ext RI Steel Primer White 5 Gallon	61.6815
508	99,999,999.00 GLL 000000000000043232 Paint Alkyd Primer Speedhide Zinc Chromate Metal	14.5080

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Primer Red 1 Gallon	Unit Price
509	99,999,999.00	0 GLL 00000000000043233 Paint Block Filler Aquapon Polyamide Epoxy Block Filler (5g Kit) 5 Gallon	80.6130
510	99,999,999.00	GLL 00000000000043234 Paint Block Filler Aquapon Polyamide Epoxy Block Filler (Part A) 5 Gallon	54.4365
511	99,999,999.00	GLL 00000000000043235 Paint Block Filler Aquapon Polyamide Epoxy Block Filler (Part B) 1 Gallon	26.1765
512	99,999,999.00	OGLL 0000000000043236 Paint Block Filler Pitt-Bloc LTC Lite Weight Block Filler 5 Gallon	57.6000
513	99,999,999.00	0 GLL 00000000000043237 Paint Block Filler Pitt-Glaze Acrylic Block Filler 5 Gallon	55.2555
514	99,999,999.00	OGLL 0000000000043238 Paint Block Filler Pittsburgh Cementitious Waterproof Block Filler 5 Gallon	40.6620
515	99,999,999.00	OGLL 00000000000043239 Paint Block Filler Speedhide Latex Block Filler 1 Gallon	4.2345
516	99,999,999.00	DEA 00000000000043240 Brush Paint 1 1/2" PRO-MASTER Black China Bristle Berkshire Flat Sash Each	4.2900
517	99,999,999.00	GLL 00000000000043241 Paint Block Filler Speedhide Latex Block Filler 5 Gallon	20.3805
518	99,999,999.00	GLL 00000000000043242 Paint Coal Tar Epoxy Coal Cat Amine-Cured Coal Tar Epoxy (5g Kit) 5 Gallon	69.1740
519	99,999,999.00	GLL 00000000000043243 Paint Coal Tar Epoxy Coal Cat Amine-Cured Coal Tar Epoxy (Pt A - 5g) 5 Gallon	64.3905
520	99,999,999.00	GLL 00000000000043244 Paint Coal Tar Epoxy Coal Cat Amine-Cured Coal Tar Epoxy (Pt B - qt) 1 Gallon	4.7385
521	99,999,999.00	GLL 00000000000043245 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy (I&5g Kit) 1 Gallon	13.3470
522	99,999,999.00	GLL 00000000000043246 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy (I&5g Kit) 5 Gallon	65.9340
523	99,999,999.00	GLL 00000000000043247 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy (Pt B -qt/gal) 1 Gallon	2.9070
524	99,999,999.00	OGLL 00000000000043248 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy (Pt B -qt/gal) 5 Gallon	14.5305
525	99,999,999.00	GLL 00000000000043249 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy Black (Pt A - 1/5) 1 Gallon	10.4400
526	99,999,999.00	GLL 00000000000043250 Paint Coal Tar Epoxy Coal Cat Coal Tar Polyamide Epoxy Black (Pt A - 1/5) 5 Gallon	51.4035
527	99,999,999.00	OCS 0000000000043251 Brush Paint 1 1/2" PRO-MASTER Black China Bristle	23.1660

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	I <b>T</b> Berkshire Flat Sash	Article and Description 6 Per Case	Unit Price
528	99,999,999.00 GLI	_ 000000000000043252 Sealant Asstd Colors 1	Paint Deck Care Product Olympic Maxium Waterproof Gallon	8.8875
529	99,999,999.00 GLI	_ 000000000000043253 Sealant Asstd Colors 5	Paint Deck Care Product Olympic Maxium Waterproof Gallon	42.1200
530	99,999,999.00 GLI	_000000000000043254 Sealant Clear 1 Gallon	Paint Deck Care Product Olympic Maxium Waterproof	8.4375
531	99,999,999.00 GLI	000000000000043255 Sealant Clear 5 Gallon	Paint Deck Care Product Olympic Maxium Waterproof	39.8025
532	99,999,999.00 GLI	_ 000000000000043256 Multipurpose Deck Was	Paint Deck Care Product Olympic Mildew Check h 1 Gallon	5.5305
533	99,999,999.00 GLI	000000000000043257 Alkyd 1 Gallon	Paint Deck Care Product Rez Natural Wood Finish	7.7445
534	99,999,999.00 GLI	000000000000043258 Alkyd 5 Gallon	Paint Deck Care Product Rez Natural Wood Finish	37.9305
535	99,999,999.00 GLI	000000000000043259 Stain Alkyd 1 Gallon	Paint Deck Care Product Rez Semi-Transparent Deck	10.5795
536	99,999,999.00 GLI	000000000000043260 100% Acrylic 1 Gallon	Paint Deck Care Product Rez Solid Color Deck Stain	12.0150
537	99,999,999.00 GLI	000000000000043261 (Pt B) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Catalyst	16.2225
538	99,999,999.00 EA	000000000000043262 Berkshire Flat Sash Ea	Brush Paint 2" PRO-MASTER Black China Bristle ch	4.8425
539	99,999,999.00 GLI	00000000000043263 (Pt B) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Catalyst	80.2800
540	99,999,999.00 GLI	000000000000043264 (2&10g Kit) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Black	40.0005
541	99,999,999.00 GLI	000000000000043265 (2&10g Kit) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Black	189.3555
542	99,999,999.00 GLI	000000000000043266 (2&10g Kit) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Gray	38.2005
543	99,999,999.00 GLI	000000000000043267 (2&10g Kit) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Gray	189.3555
544	99,999,999.00 GLI	- 000000000000043268 A) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Gray (Pt	22.5135
545	99,999,999.00 GLI	000000000000043269 A) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Gray (Pt	111.7305
546	99,999,999.00 GLI	_ 000000000000043270	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Neutral	35.1765

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	NIT (2g Kit) 1 Gallon	Article and Description	Unit Price
547	99,999,999.00 GL	L 000000000000043271 (2g Kit) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Neutral	174.2670
548	99,999,999.00 GL	L 000000000000043272 (Pt A) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Neutral	22.5135
549	99,999,999.00 CS	S 000000000000043273 Berkshire Flat Sash 6 F	Brush Paint 2" PRO-MASTER Black China Bristle Per Case	26.1690
550	99,999,999.00 GL	LL 0000000000000043274 (Pt A) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Neutral	111.7305
551	99,999,999.00 GL	L 000000000000043275 Neutral/Yellow Base (Pt	Paint Epoxy Finish Aquapon 35 Gloss Epoxy tB) 1 Gallon	12.6630
552	99,999,999.00 GL	LL 0000000000000043276 Neutral/Yellow Base (Pt	Paint Epoxy Finish Aquapon 35 Gloss Epoxy tB) 5 Gallon	62.5365
553	99,999,999.00 GL	L 000000000000043277 Porcelain White (2&10g	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Kit) 1 Gallon	39.8115
554	99,999,999.00 GL	L 000000000000043278 Porcelain White (2&10g	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Kit) 5 Gallon	197.3790
555	99,999,999.00 GL	L 000000000000043279 Porcelain White (Pt A)	Paint Epoxy Finish Aquapon 35 Gloss Epoxy 1 Gallon	22.5135
556	99,999,999.00 GL	LL 000000000000043280 Porcelain White (Pt A)	Paint Epoxy Finish Aquapon 35 Gloss Epoxy 5 Gallon	111.7305
557	99,999,999.00 GL	LL 0000000000000043281 Kit) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Red (2g	43.6185
558	99,999,999.00 GL	LL 0000000000000043282 A) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy Red (Pt	27.9315
559	99,999,999.00 GL	L 0000000000000043283 Base (2g Kit) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy White	22.5135
560	99,999,999.00 CS	S 0000000000000043284 Angle Sash 6 Per Case	Brush Paint 3" PRO SUPREME NylonXtra Discovery	52.5000
561	99,999,999.00 EA	A 0000000000000043285 Berkshire Flat Sash Ea	Brush Paint 2 1/2" PRO-MASTER Black China Bristle	5.8175
562	99,999,999.00 GL	L 0000000000000043286 Base (2g Kit) 1 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy White	39.8115
563	99,999,999.00 GL	LL 0000000000000043287 Base (2g Kit) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy White	197.3790
564	99,999,999.00 GL	LL 0000000000000043288 Base (2g Kit) 5 Gallon	Paint Epoxy Finish Aquapon 35 Gloss Epoxy White	111.7305
565	99,999,999.00 GL	LL 000000000000043289	Paint Epoxy Finish Aquapon 35 Gloss Epoxy White	17.2980

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Page 30 of 102

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Base (Pt B) 1 Gallon	Unit Price
566	99,999,999.00	00 GLL 00000000000043290 Paint Epoxy Finish Aquapon 35 Gloss Epoxy White Base (Pt B) 5 Gallon	85.6485
567	99,999,999.00	00 GLL 000000000000043291 Paint Epoxy Finish Aquapon 35 Gloss Epoxy Yellow (2g Kit) 1 Gallon	42.3360
568	99,999,999.00	00 GLL 000000000000043292 Paint Epoxy Finish Aquapon 35 Gloss Epoxy Yellow (Pt A) 1 Gallon	17.2980
569	99,999,999.00	00 GLL 000000000000043293 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Catalyst (Pt B) 1 Gallon	24.7500
570	99,999,999.00	00 GLL 000000000000043294 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Catalyst (Pt B) 5 Gallon	124.6950
571	99,999,999.00	00 GLL 000000000000043295 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind Gray (2&10g Kit) 1 Gallon	50.3550
572	99,999,999.00	00 CS 00000000000043296 Brush Paint 2 1/2" PRO-MASTER Black China Bristle Berkshire Flat Sash 6 Per Case	62.8680
573	99,999,999.00	00 GLL 000000000000043297 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind Gray (2&10g Kit) 5 Gallon	249.3900
574	99,999,999.00	00 GLL 000000000000043298 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind Gray (Pt A) 1 Gallon	25.1775
575	99,999,999.00	00 GLL 000000000000043299 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind Gray (Pt A) 5 Gallon	124.6950
576	99,999,999.00	00 GLL 00000000000043300 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind White (2&10g Kit) 1 Gallon	50.3550
577	99,999,999.00	00 GLL 00000000000043301 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy Ind White (2&10g Kit) 5 Gallon	249.3900
578	99,999,999.00	00 GLL 00000000000043302 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy White (Pt A) 1 Gallon	25.1775
579	99,999,999.00	00 GLL 000000000000043303 Paint Epoxy Finish Pittsburgh Aquapon LT Epoxy White (Pt A) 5 Gallon	124.6950
580	99,999,999.00	00 GLL 00000000000043304 Paint Epoxy Finish Pittsburgh EP-97 Amine Epoxy Catalyst (Pt B) 5 Gallon	47.0025
581	99,999,999.00	00 GLL 00000000000043305 Paint Epoxy Finish Pittsburgh EP-97 Amine Epoxy White (5g Kit) 5 Gallon	140.6925
582	99,999,999.00	00 GLL 00000000000043306 Paint Epoxy Finish Pittsburgh EP-97 Amine Epoxy White (Pt A) 5 Gallon	93.6900
583	99,999,999.00	00 EA 00000000000043307 Brush Paint 3" PRO-MASTER Black China Bristle Berkshire Flat Sash Each	7.2475
584	99,999,999.00	00 GLL 00000000000043308 Paint Exterior Eggshell Manor Hall Premium Exterior	15.0300

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	JNIT Eggshell Acrylic 1 G	Article and Description Gallon	Unit Price
585	99,999,999.00 G	GLL 0000000000000043309 Eggshell Acrylic 5 Gall	Paint Exterior Eggshell Manor Hall Premium Exterior lon	74.3445
586	99,999,999.00 G	GLL 0000000000000043310 Vinyl Siding Eggshell 1	Paint Exterior Eggshell Pittsburgh Ext Metal & 1 Gallon	15.5250
587	99,999,999.00 G	GLL 0000000000000043311 Vinyl Siding Eggshell 5	Paint Exterior Eggshell Pittsburgh Ext Metal & 5 Gallon	76.8195
588	99,999,999.00 G	GLL 0000000000000043312 Flat Acrylic 1 Gallon	Paint Exterior Flat Manor Hall Premium Exterior	14.4450
589	99,999,999.00 G	GLL 0000000000000043313 Flat Acrylic 5 Gallon	Paint Exterior Flat Manor Hall Premium Exterior	71.4195
590	99,999,999.00 G	GLL 0000000000000043314 Latex 1 Gallon	Paint Exterior Flat Pitt-Cryl Wood and Stucco Flat	7.8120
591	99,999,999.00 G	GLL 0000000000000043315 Latex 5 Gallon	Paint Exterior Flat Pitt-Cryl Wood and Stucco Flat	38.2500
592	99,999,999.00 G	GLL 0000000000000043316 1 Gallon	Paint Exterior Flat Pro Siding Plus Exterior Flat	6.3180
593	99,999,999.00 G	GLL 0000000000000043317 5 Gallon	Paint Exterior Flat Pro Siding Plus Exterior Flat	30.7935
594	99,999,999.00 C	OS 000000000000043318 Berkshire Flat Sash 6	Brush Paint 3" PRO-MASTER Black China Bristle Per Case	78.3120
595	99,999,999.00 G	GLL 0000000000000043319 Coating 1 Gallon	Paint Exterior Flat Pro-Siding Plus Alkyd Exterior	7.0335
596	99,999,999.00 G	GLL 0000000000000043320 Coating 5 Gallon	Paint Exterior Flat Pro-Siding Plus Alkyd Exterior	34.3620
597	99,999,999.00 G	GLL 0000000000000043321 House Paint 1 Gallon	Paint Exterior Flat Speedcraft Exterior Flat Latex	8.1675
598	99,999,999.00 G	GLL 0000000000000043322 House Paint 5 Gallon	Paint Exterior Flat Speedcraft Exterior Flat Latex	39.9600
599	99,999,999.00 G	GLL 0000000000000043323 Gallon	Paint Exterior Flat Speedhide Exterior Flat 1	8.9730
600	99,999,999.00 G	GLL 0000000000000043324 Gallon	Paint Exterior Flat Speedhide Exterior Flat 5	44.0685
601	99,999,999.00 G	GLL 0000000000000043325 Gallon	Paint Exterior Flat Sun-Proof Exterior Flat 1	11.9700
602	99,999,999.00 G	GLL 0000000000000043326 Gallon	Paint Exterior Flat Sun-Proof Exterior Flat 5	59.0445
603	99,999,999.00 G	GLL 0000000000000043327	Paint Exterior Gloss Sun-Proof Exterior Oil Gloss	15.8895

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	<b>NIT</b> 1 Gallon	Article and Description	Unit Price
604	99,999,999.00 G	ILL 000000000000043328 Gallon	Paint Exterior Satin Speedhide Exterior Satin 1	9.5850
605	99,999,999.00 E	A 0000000000000043329 Tamworth Varnish - Sha	Brush Paint 3 1/8" PRO-MASTER Black China Bristle asta Each	8.7750
606	99,999,999.00 G	ILL 0000000000000043330 Gallon	Paint Exterior Satin Speedhide Exterior Satin 5	47.1195
607	99,999,999.00 G	LL 0000000000000043331 Gallon	Paint Exterior Satin Sun-Proof Exterior Satin 1	15.7230
608	99,999,999.00 G	LL 0000000000000043332 Gallon	Paint Exterior Satin Sun-Proof Exterior Satin 5	77.8185
609	99,999,999.00 G	LL 0000000000000043333 Acrylic Latex 1 Gallon	Paint Exterior Semi-Gloss Manor Hall Ext Semi-Gloss	15.7230
610	99,999,999.00 G	LL 0000000000000043334 Acrylic Latex 5 Gallon	Paint Exterior Semi-Gloss Manor Hall Ext Semi-Gloss	77.8185
611	99,999,999.00 G	LL 0000000000000043335 Semi-Gloss 1 Gallon	Paint Exterior Semi-Gloss Speedhide Exterior	9.9855
612	99,999,999.00 G	LL 0000000000000043336 Semi-Gloss 5 Gallon	Paint Exterior Semi-Gloss Speedhide Exterior	49.1130
613	99,999,999.00 G	LL 0000000000000043337 Semi-Gloss 1 Gallon	Paint Exterior Semi-Gloss Sun-Proof Exterior	13.4280
614	99,999,999.00 G	LL 0000000000000043338 Semi-Gloss 5 Gallon	Paint Exterior Semi-Gloss Sun-Proof Exterior	66.3435
615	99,999,999.00 G	LL 0000000000000043339 1 Gallon	Paint Exterior Stain Rez Acrylic Solid Color Stain	11.6505
616	99,999,999.00 C	S 000000000000043340 Tamworth Varnish - Sha	Brush Paint 3 1/8" PRO-MASTER Black China Bristle asta 6 Per Case	94.7700
617	99,999,999.00 G	LL 0000000000000043341 5 Gallon	Paint Exterior Stain Rez Acrylic Solid Color Stain	57.4380
618	99,999,999.00 G	iLL 0000000000000043342 Semi-Transparent Oil 1	Paint Exterior Stain Rez Exterior Stain Gallon	10.6830
619	99,999,999.00 G	LL 0000000000000043343 Semi-Transparent Oil 1	Paint Exterior Stain Rez Exterior Stain Gallon	10.3455
620	99,999,999.00 G	iLL 0000000000000043344 Semi-Transparent Oil L	Paint Exterior Stain Rez Exterior Stain low VOC 1 Gallon	10.6830
621	99,999,999.00 G	iLL 000000000000043345 Semi-Transparent Oil L	Paint Exterior Stain Rez Exterior Stain ow VOC 5 Gallon	52.6185
622	99,999,999.00 G	LL 000000000000043346	Paint Exterior Stain Rez Oil Solid Color Stain 1	10.9035

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT 952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Gallon	Article and Description	Unit Price
623	99,999,999.00	GLL 000000000000004334 Gallon	7 Paint Exterior Stain Rez Oil Solid Color Stain 5	53.7120
624	99,999,999.00	GLL 000000000000004334 Gloss Oil 1 Gallon	8 Paint Floor Paint Pittsburgh Int/Ext Floor & Deck	11.7585
625	99,999,999.00	GLL 000000000000004334 Satin Latex 1 Gallon		11.5335
626	99,999,999.00	GLL 000000000000004335 Epoxy Catalyst (Pt B		12.9645
627	99,999,999.00	DEA 000000000000004335 Saddleback Wall Eac		11.5050
628	99,999,999.00	GLL 000000000000004335 Epoxy Catalyst (Pt B	2 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 5) 1 Gallon	15.7230
629	99,999,999.00	GLL 000000000000004335 Epoxy Catalyst (Pt B	Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 5 Gallon	64.0305
630	99,999,999.00	GLL 000000000000004335 Epoxy Catalyst (Pt B	94 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 9) 5 Gallon	77.8185
631	99,999,999.00	GLL 000000000000004335 Epoxy Light Gray (28	5 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss &10g Kit) 1 Gallon	28.6875
632	99,999,999.00	GLL 000000000000004335 Epoxy Light Gray (28	6 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss &10g Kit) 5 Gallon	141.7050
633	99,999,999.00	GLL 000000000000004335 Epoxy Neutral (2&10	7 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss og Kit) 1 Gallon	27.8280
634	99,999,999.00	GLL 000000000000004335 Epoxy Neutral (2&10	8 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss og Kit) 5 Gallon	137.5155
635	99,999,999.00	GLL 000000000000004335 Epoxy Nuetral (Pt A)	9 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 1 Gallon	14.8635
636	99,999,999.00	GLL 000000000000004336 Epoxy Nuetral (Pt A)	60 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 5 Gallon	73.4850
637	99,999,999.00		1 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss ite (2&10g Kit) 1 Gallon	26.9460
638	99,999,999.00	OCS 000000000000004336 Saddleback Wall 6 P	2 Brush Paint 4" PRO-MASTER Black China Bristle Per Case	124.2540
639	99,999,999.00	GLL 000000000000004336 Epoxy Porcelain Whi	3 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss ite (2&10g Kit) 5 Gallon	133.1370
640	99,999,999.00	OGLL 000000000000004336 Epoxy White (Pt A)	4 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss 1 Gallon	14.8635
641	99,999,999.00	GLL 000000000000004336	Paint HB/Intermediate Finish Aquapon HB Semi-Gloss	13.9815

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

 Qty Purchase Agreement QPA Number
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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-870-0351

Name Of Contact Pers: Theresa Alexander
FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Epoxy White (Pt A) 1 Gallon	Unit Price
642	99,999,999.00	00 GLL 00000000000043366 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss Epoxy White (Pt A) 5 Gallon	73.4850
643	99,999,999.00	00 GLL 00000000000043367 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss Epoxy White (Pt A) 5 Gallon	69.1065
644	99,999,999.00	00 GLL 00000000000043368 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss Epoxy White Base (2&10g Kit) 1 Gallon	27.8280
645	99,999,999.00	00 GLL 00000000000043369 Paint HB/Intermediate Finish Aquapon HB Semi-Gloss Epoxy White Base (2&10g Kit) 5 Gallon	137.5155
646	99,999,999.00	00 GLL 00000000000043370 Paint Interior / Exterior Manor Hall Int/Ext Acrylic Gloss Latex 1 Gallon	16.4700
647	99,999,999.00	00 GLL 000000000000043371 Paint Interior / Exterior Manor Hall Int/Ext Acrylic Gloss Latex 5 Gallon	36.6435
648	99,999,999.00	00 GLL 00000000000043372 Paint Interior / Exterior Pittsburg Int/Ext QD Gloss Oil Super White 1 Gallon	15.8850
649	99,999,999.00	00 EA 000000000000043373 Brush Paint 1 1/2" PROVANTAGE Nylon / Polyester Clydesdale Angle Sash Each	3.2175
650	99,999,999.00	00 GLL 00000000000043374 Paint Interior / Exterior Speedhide Int/Ext Flat Latex 1 Gallon	5.5485
651	99,999,999.00	00 GLL 00000000000043375 Paint Interior / Exterior Speedhide Int/Ext Flat Latex 5 Gallon	26.9370
652	99,999,999.00	00 GLL 00000000000043376 Paint Interior / Exterior Speedhide Int/Ext Flat Latex Black 1 Gallon	9.0630
653	99,999,999.00	00 GLL 00000000000043377 Paint Interior / Exterior Speedhide Int/Ext Flat Latex Black 5 Gallon	44.5185
654	99,999,999.00	00 GLL 00000000000043378 Paint Interior / Exterior Speedhide Int/Ext Gloss Oil Enamels 1 Gallon	10.5480
655	99,999,999.00	00 GLL 00000000000043379 Paint Interior / Exterior Speedhide Int/Ext Gloss Oil Enamels 5 Gallon	51.9435
656	99,999,999.00	00 GLL 00000000000043380 Paint Interior / Exterior Speedhide Int/Ext Gloss Oil Enamels Black 1 Gallon	10.5480
657	99,999,999.00	00 GLL 00000000000043381 Paint Interior / Exterior Speedhide Int/Ext Gloss Oil Enamels Black 5 Gallon	51.9435
658	99,999,999.00	00 GLL 00000000000043382 Paint Interior / Exterior Speedhide Int/Ext Semi-Gloss Latex 1 Gallon	6.3495
659	99,999,999.00	00 GLL 00000000000043383 Paint Interior / Exterior Speedhide Int/Ext Semi-Gloss Latex 5 Gallon	30.9555
660	99,999,999.00	00 CS 000000000000043384 Brush Paint 1 1/2" PROVANTAGE Nylon / Polyester	34.7880

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

TER PAINT
N DELAWARE
ANAPOLIS IN 46202

Expiration Date:
Agency Number:
Facility:

Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander

FAX Number: 317-870-0355

**Qty Purchase Agreement QPA Number** 

**All State Agency** 

04/01/2003 03/31/2007

ASA3-3-3

0000000000000000000009495

Requisition Nbr.:

**Effective Date:** 

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Clydesdale Angle Sash 6 Per Case	Unit Price
661	99,999,999.00 GLL	. 00000000000043385 Paint Interior / Exterior Speedpro Int/Ext Flat Latex 1 Gallon	5.8230
662	99,999,999.00 GLL	. 00000000000043386 Paint Interior / Exterior Speedpro Int/Ext Flat Latex 5 Gallon	28.3185
663	99,999,999.00 GLL	. 00000000000043387 Paint Interior Eggshell Manor Hall Interior Premium Eggshell Acrylic Latex 1 Gallon	13.8420
664	99,999,999.00 GLL	. 00000000000043388 Paint Interior Eggshell Manor Hall Interior Premium Eggshell Acrylic Latex 5 Gallon	68.4000
665	99,999,999.00 GLL	. 00000000000043389 Paint Interior Eggshell Pure Performance Interior Latex Eggshell - Zero VOC 1 Gallon	10.9350
666	99,999,999.00 GLL	. 00000000000043390 Paint Interior Eggshell Pure Performance Interior Latex Eggshell - Zero VOC 5 Gallon	54.0000
667	99,999,999.00 GLL	. 00000000000043391 Paint Interior Eggshell Speed Hide Interior Eggshell Latex 1 Gallon	9.2070
668	99,999,999.00 GLL	. 00000000000043392 Paint Interior Eggshell Speed Hide Interior Eggshell Latex 5 Gallon	45.2250
669	99,999,999.00 GLL	. 00000000000043393 Paint Interior Eggshell Speedcraft Eggshell Enamel Oil 1 Gallon	7.9470
670	99,999,999.00 GLL	. 00000000000043394 Paint Interior Eggshell Speedcraft Eggshell Enamel Oil 5 Gallon	38.9250
671	99,999,999.00 EA	00000000000043395 Brush Paint 2 1/2" PRO SUPREME NylonXtra Endeavor Varnish Each	9.7175
672	99,999,999.00 EA	00000000000043396 Brush Paint 2" PROVANTAGE Nylon / Polyester Clydesdale Angle Sash Each	3.8675
673	99,999,999.00 GLL	. 00000000000043397 Paint Interior Eggshell Speedcraft Interior Eggshell Latex 1 Gallon	6.9570
674	99,999,999.00 GLL	. 00000000000043398 Paint Interior Eggshell Speedcraft Interior Eggshell Latex 5 Gallon	33.9750
675	99,999,999.00 GLL	. 00000000000043399 Paint Interior Eggshell Speedhide Eggshell Enamel Oil 1 Gallon	7.9470
676	99,999,999.00 GLL	. 00000000000043400 Paint Interior Eggshell Speedhide Eggshell Enamel Oil 5 Gallon	38.9250
677	99,999,999.00 GLL	. 00000000000043401 Paint Interior Eggshell Speedpro Interior Enamel Eggshell Latex 1 Gallon	6.2235
678	99,999,999.00 GLL	. 00000000000043402 Paint Interior Eggshell Speedpro Interior Enamel Eggshell Latex 5 Gallon	30.3120
679	99,999,999.00 GLL	. 00000000000043403 Paint Interior Gloss Speedhide Interior 100%	9.4185

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Acrylic Gloss Latex 1	Article and Description 1 Gallon	Unit Price
680	99,999,999.00	GLL 000000000000043404 Acrylic Gloss Latex 5 G	Paint Interior Gloss Speedhide Interior 100% allon	46.2870
681	99,999,999.00	GLL 0000000000000043405 Alkyd 1 Gallon	Paint Interior Satin Manor Hall Interior Pearl	15.6555
682	99,999,999.00	GLL 000000000000043406 Alkyd 5 Gallon	Paint Interior Satin Manor Hall Interior Pearl	77.4630
683	99,999,999.00	CS 000000000000043407 Clydesdale Angle Sash	Brush Paint 2" PROVANTAGE Nylon / Polyester 6 Per Case	41.8080
684	99,999,999.00	GLL 000000000000043408 Latex 1 Gallon	Paint Interior Satin Manor Hall Interior Pearl	14.0535
685	99,999,999.00	GLL 000000000000043409 Latex 5 Gallon	Paint Interior Satin Manor Hall Interior Pearl	69.4620
686	99,999,999.00	GLL 000000000000043410 Satin 1 Gallon	Paint Interior Satin Speedhide Interior Latex -	8.6175
687	99,999,999.00	GLL 000000000000043411 Semi-Gloss 1 Gallon	Paint Interior Semi-Gloss Manor Hall Int Acrylic	14.2380
688	99,999,999.00	GLL 000000000000043412 Semi-Gloss 5 Gallon	Paint Interior Semi-Gloss Manor Hall Int Acrylic	70.3935
689	99,999,999.00	GLL 000000000000043413 Semi-Gloss 1 Gallon	Paint Interior Semi-Gloss Manor Hall Int Alkyd	14.3055
690	99,999,999.00	GLL 000000000000043414 Semi-Gloss 5 Gallon	Paint Interior Semi-Gloss Manor Hall Int Alkyd	70.7130
691	99,999,999.00	GLL 000000000000043415 Latex Semi-Gloss - Zero	Paint Interior Semi-Gloss Pure Performance Interior o VOC 1 Gallon	12.1230
692	99,999,999.00	GLL 000000000000043416 Latex Semi-Gloss - Zero	Paint Interior Semi-Gloss Pure Performance Interior o VOC 5 Gallon	59.9445
693	99,999,999.00	GLL 0000000000000043417 Semi-Gloss Latex 1 Ga	Paint Interior Semi-Gloss Speedcraft Interior Illon	6.9165
694	99,999,999.00	EA 000000000000043418 Clydesdale Angle Sash	Brush Paint 2 1/2" PROVANTAGE Nylon / Polyester Each	4.8425
695	99,999,999.00	GLL 0000000000000043419 Semi-Gloss Latex 5 Ga	Paint Interior Semi-Gloss Speedcraft Interior Illon	33.7815
696	99,999,999.00	GLL 000000000000043420 Trim S/G Oil 1 Gallon	Paint Interior Semi-Gloss Speedhide Int Wall and	11.3400
697	99,999,999.00	GLL 000000000000043421 Trim S/G Oil 5 Gallon	Paint Interior Semi-Gloss Speedhide Int Wall and	55.8900
698	99,999,999.00	GLL 000000000000043422	Paint Interior Semi-Gloss Speedhide Interior High	9.6120

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT Lustre Semi-Gloss Latex	Article and Description 1 Gallon	Unit Price
699	99,999,999.00 GL	L 000000000000043423 Pa Lustre Semi-Gloss Latex 5	int Interior Semi-Gloss Speedhide Interior High Gallon	47.2500
700	99,999,999.00 GL	L 000000000000043424 Pa Semi-Gloss Latex 1 Gallon	int Interior Semi-Gloss Speedhide Interior	8.4150
701	99,999,999.00 GL	L 000000000000043425 Pa Semi-Gloss Latex 5 Gallon	int Interior Semi-Gloss Speedhide Interior	41.2695
702	99,999,999.00 GL	L 0000000000000043426 Pa Semi-Gloss Latex 1 Gallon	int Interior Semi-Gloss Speedpro Interior Enamel	6.3855
703	99,999,999.00 GL	L 0000000000000043427 Pa Semi-Gloss Latex 5 Gallon	int Interior Semi-Gloss Speedpro Interior Enamel	31.1130
704	99,999,999.00 GL	L 000000000000043428 Pa Gallon	int Lacquer Monarch Gloss Lacquer Clear 5	29.5425
705	99,999,999.00 CS	000000000000043429 Bru Clydesdale Angle Sash 6 P	ush Paint 2 1/2" PROVANTAGE Nylon / Polyester er Case	52.3380
706	99,999,999.00 GL	L 000000000000043430 Pa 5 Gallon	int Lacquer Monarch Lacquer Sanding Sealer Clear	29.5425
707	99,999,999.00 GL	L 000000000000043431 Pa Gallon	int Lacquer Monarch Lacquer Undercoat White 5	31.0500
708	99,999,999.00 GL	L 000000000000043432 Pa Undercoat 5 Gallon	int Lacquer Monarch Lite Sand White Lacquer	6.3450
709	99,999,999.00 GL	L 000000000000043433 Pa Gallon	int Lacquer Monarch Satin Lacquer Clear 5	29.5425
710	99,999,999.00 GL	L 000000000000043434 Pa Gallon	int Lacquer Monarch Semi-Gloss Lacquer Clear 5	29.5425
711	99,999,999.00 GL	L 000000000000043435 Pa Semi-Gloss 1 Gallon	int Lacquer Wood Guardian Pigmented Lacquer	9.6750
712	99,999,999.00 GL	L 000000000000043436 Pa Semi-Gloss 5 Gallon	int Lacquer Wood Guardian Pigmented Lacquer	47.3400
713	99,999,999.00 GL	L 000000000000043437 Pa	int Lacquer WoodGuardian Gloss Lacquer 5 Gallon	39.5775
714	99,999,999.00 GL	.L 0000000000000043438 Pa 5 Gallon	int Lacquer WoodGuardian Lacquer Sanding Sealer	39.5775
715	99,999,999.00 GL	L 0000000000000043439 Pa 1 Gallon	int Lacquer WoodGuardian Pigmented Lacquer Gloss	9.3825
716	99,999,999.00 EA	000000000000043440 Bru Shire Varnish Each	ush Paint 1 1/2" PROVANTAGE Nylon / Polyester	2.2425
717	99,999,999.00 GL	L 0000000000000043441 Pa 1 Gallon	int Lacquer WoodGuardian Pigmented Lacquer Satin	9.4725

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	NIT	Article and Description	Unit Price
718	99,999,999.00 G	LL 0000000000000043442 Coater 1 Gallon	Paint Lacquer WoodGuardian Pigmented Lacquer Under	9.1125
719	99,999,999.00 G	LL 000000000000043443	Paint Lacquer WoodGuardian Satin Lacquer 5 Gallon	40.1625
720	99,999,999.00 G	LL 0000000000000043444 Paint Flat Latex 1 Gallo	Paint Latex Ceiling Pittsburgh Interior Ceiling n	6.4395
721	99,999,999.00 G	LL 0000000000000043445 Paint Flat Latex 5 Gallo	Paint Latex Ceiling Pittsburgh Interior Ceiling n	31.4055
722	99,999,999.00 G	LL 0000000000000043446 White 1 Gallon	Paint Latex Ceiling Pittsburgh Premium Ceiling	7.3125
723	99,999,999.00 G	LL 000000000000043447 White 5 Gallon	Paint Latex Ceiling Pittsburgh Premium Ceiling	35.7525
724	99,999,999.00 G	LL 0000000000000043448 High Hide Flat White 5 (	Paint National Interior Flat Builder's Spec Pro Gallon	26.5275
725	99,999,999.00 G	LL 0000000000000043449 Latex 5 Gallon	Paint National Interior Flat Hide-A-Spray Flat	35.1630
726	99,999,999.00 G	LL 0000000000000043450 Premium Flat Acrylic Lat	Paint National Interior Flat Manor Hall Interior tex 1 Gallon	13.4550
727	99,999,999.00 C	S 000000000000043451 Shire Varnish 6 Per Cas	Brush Paint 1 1/2" PROVANTAGE Nylon / Polyester se	12.1290
728	99,999,999.00 G	LL 0000000000000043452 Premium Flat Acrylic Lat	Paint National Interior Flat Manor Hall Interior tex 5 Gallon	66.4695
729	99,999,999.00 G	LL 0000000000000043453 Interior Latex Flat - Zero	Paint National Interior Flat Pure Performance VOC 1 Gallon	9.9585
730	99,999,999.00 G	LL 000000000000043454 Interior Latex Flat - Zero	Paint National Interior Flat Pure Performance VOC 5 Gallon	49.1130
731	99,999,999.00 G	LL 0000000000000043455 Commercial White 1 Ga	Paint National Interior Flat Speed Finish High Hide allon	6.2100
732	99,999,999.00 G	LL 0000000000000043456 Commercial White 5 Ga	Paint National Interior Flat Speed Finish High Hide allon	30.1950
733	99,999,999.00 G	LL 0000000000000043457 Wall & Ceiling Flat Latex	Paint National Interior Flat Speedcraft Interior 1 Gallon	5.6475
734	99,999,999.00 G	LL 0000000000000043458 Wall & Ceiling Flat Latex	Paint National Interior Flat Speedcraft Interior 5 Gallon	27.3375
735	99,999,999.00 G	LL 0000000000000043459 Wall Flat Latex 1 Gallon	Paint National Interior Flat Speedhide Interior	6.6555
736	99,999,999.00 G	LL 000000000000043460 Wall Flat Latex 5 Gallon	Paint National Interior Flat Speedhide Interior	32.4630

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity U	JNIT	Article and Description	on	Unit Price
737	99,999,999.00 G	GLL 0000000000000043461 Wall Latex 1 Gallon	Paint National Interior Flat	Speedhide Ultra Flat	6.9795
738	99,999,999.00 E	EA 000000000000043462 Varnish Each	Brush Paint 2" PROVANTA	AGE Nylon / Polyester Shire	2.5675
739	99,999,999.00	GLL 0000000000000043463 Wall Latex 5 Gallon	Paint National Interior Flat	Speedhide Ultra Flat	34.1055
740	99,999,999.00 G	GLL 0000000000000043464 Wall & Ceiling Flat Late	Paint National Interior Flat 1 Gallon	Speed-Pro Interior	4.9680
741	99,999,999.00 G	GLL 0000000000000043465 Wall & Ceiling Flat Late	Paint National Interior Flat 5 Gallon	Speed-Pro Interior	24.0435
742	99,999,999.00 G	GLL 0000000000000043466 Commercial White 1 Ga	Paint National Interior Flat Illon	Wall Supreme High Hide	8.0550
743	99,999,999.00 G	GLL 0000000000000043467 Commercial White 5 Ga	Paint National Interior Flat Illon	Wall Supreme High Hide	39.3750
744	99,999,999.00 G	GLL 0000000000000043468 Gallon	Paint Primer Exterior Rez	z Alkyd Wood Primer 1	12.6405
745	99,999,999.00 G	GLL 0000000000000043469 Latex Wood Stabilizer 1	Paint Primer Exterior Rez Gallon	Permanizer Plus Exterior	14.3865
746	99,999,999.00 G	GLL 0000000000000043470 Latex Wood Stabilizer 5	Paint Primer Exterior Rez Gallon	Permanizer Plus Exterior	71.1315
747	99,999,999.00 G	GLL 0000000000000043471 Stain Blocking Primer 1	Paint Primer Exterior Seal Gallon	al Grip Int/Ext Acrylic	9.5535
748	99,999,999.00 G	GLL 0000000000000043472 Stain Blocking Primer 5	Paint Primer Exterior Seal Gallon	al Grip Int/Ext Acrylic	46.9620
749	99,999,999.00 C	OS 000000000000043473 Varnish 6 Per Case	Brush Paint 2" PROVANTA	AGE Nylon / Polyester Shire	27.7680
750	99,999,999.00 G	GLL 0000000000000043474 Wood Primer Flat 1 Gal	Paint Primer Exterior Specton	eedhide Exterior Acrylic	8.6535
751	99,999,999.00 G	GLL 0000000000000043475 Wood Primer Flat 5 Gal	Paint Primer Exterior Specton	eedhide Exterior Acrylic	42.4620
752	99,999,999.00 G	GLL 0000000000000043476 Wood Primer Flat 1 Gal	Paint Primer Exterior Specton	eedhide Exterior Alkyd	9.3780
753	99,999,999.00	GLL 0000000000000043477 Wood Primer Flat 5 Gal	Paint Primer Exterior Specton	eedhide Exterior Alkyd	46.0935
754	99,999,999.00	GLL 0000000000000043478 Surface Sealer Latex 1	Paint Primer Exterior Spec Gallon	eedhide Exterior Masonry	6.6600
755	99,999,999.00	GLL 000000000000043479	Paint Primer Exterior Spec	eedhide Exterior Masonry	32.4945

Vendor PPG ARCHITECTURAL FINISHES

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952 N DELAWARE
INDIANAPOLIS IN 46202

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Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Surface Sealer Latex 5 Gallon	Unit Price
756	99,999,999.00	0 GLL 00000000000043480 Paint Primer Exterior Speedhide Exterior Oil Wood Primer Flat 1 Gallon	11.0880
757	99,999,999.00	OGLL 00000000000043481 Paint Primer Exterior Speedhide Exterior Oil Wood Primer Flat 5 Gallon	54.6435
758	99,999,999.00	OGLL 00000000000043482 Paint Primer Exterior Sun-Proof Exterior Oil Primer 1 Gallon	14.5035
759	99,999,999.00	GLL 00000000000043483 Paint Primer Exterior Sun-Proof Latex Primer 1 Gallon	11.6505
760	99,999,999.00	DEA 00000000000043484 Brush Paint 2 1/2" PROVANTAGE Nylon / Polyester Shire Varnish Each	3.2175
761	99,999,999.00	OGLL 00000000000043485 Paint Primer Interior / Exterior Speedhide Alkali-Resistant Primer Acrylic Latex 1 Gallon	9.6705
762	99,999,999.00	OGLL 00000000000043486 Paint Primer Interior / Exterior Speedhide Alkali-Resistant Primer Acrylic Latex 5 Gallon	47.5380
763	99,999,999.00	OGLL 0000000000043487 Paint Primer Interior / Exterior Speedhide Galvanized Steel Primer 1 Gallon	12.4965
764	99,999,999.00	OGLL 0000000000043488 Paint Primer Interior / Exterior Speedhide Galvanized Steel Primer 5 Gallon	61.6815
765	99,999,999.00	GLL 00000000000043489 Paint Primer Interior / Exterior Speedhide RI Steel Primer Red 1 Gallon	12.4965
766	99,999,999.00	0 GLL 00000000000043490 Paint Primer Interior / Exterior Speedhide RI Steel Primer Red 5 Gallon	61.6815
767	99,999,999.00	GLL 00000000000043491 Paint Primer Interior / Exterior Speedhide RI Steel Primer White 1 Gallon	12.4965
768	99,999,999.00	0 GLL 00000000000043492 Paint Primer Interior / Exterior Speedhide RI Steel Primer White 5 Gallon	61.6815
769	99,999,999.00	OGLL 00000000000043493 Paint Primer Interior / Exterior Speedhide Zinc Chromate Metal Primer 1 Gallon	14.5080
770	99,999,999.00	GLL 00000000000043494 Paint Primer Wall & Wood Pure Performance Interior Latex Primer - Zero VOC 1 Gallon	7.3935
771	99,999,999.00	OCS 00000000000043495 Brush Paint 2 1/2" PROVANTAGE Nylon / Polyester Shire Varnish 6 Per Case	34.7880
772	99,999,999.00	GLL 00000000000043496 Paint Primer Wall & Wood Pure Performance Interior Latex Primer - Zero VOC 5 Gallon	36.4005
773	99,999,999.00	OGLL 00000000000043497 Paint Primer Wall & Wood Seal Grip Int/Ext Acrylic Stain Blocking Primer 1 Gallon	9.5535
774	99,999,999.00	0 GLL 00000000000043498 Paint Primer Wall & Wood Seal Grip Int/Ext Acrylic	46.9620

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Stain Blocking Primer 5 Gallon	Unit Price
775	99,999,999.00	0 GLL 00000000000043499 Paint Primer Wall & Wood Seal Grip Int/Ext Synthetic Stain Blocking Primer 1 Gallon	9.5535
776	99,999,999.00	0 GLL 00000000000043500 Paint Primer Wall & Wood Seal Grip Int/Ext Synthetic Stain Blocking Primer 5 Gallon	46.9620
777	99,999,999.00	0 GLL 000000000000043501 Paint Primer Wall & Wood Speedcraft Latex Sealer 1 Gallon	4.3695
778	99,999,999.00	0 GLL 00000000000043502 Paint Primer Wall & Wood Speedcraft Latex Sealer 5 Gallon	21.0555
779	99,999,999.00	0 GLL 00000000000043503 Paint Primer Wall & Wood Speedhide HB Latex Primer/Surfacer 1 Gallon	4.0455
780	99,999,999.00	0 GLL 00000000000043504 Paint Primer Wall & Wood Speedhide HB Latex Primer/Surfacer 5 Gallon	19.4130
781	99,999,999.00	0 GLL 00000000000043505 Paint Primer Wall & Wood Speedhide Interior Latex Sealer QD Primer 1 Gallon	5.6700
782	99,999,999.00	0 CS 00000000000043506 Brush Paint 2 1/2" PRO SUPREME NylonXtra Endeavor Varnish 6 Per Case	52.5000
783	99,999,999.00	0 EA 00000000000043507 Brush Paint 3" PROVANTAGE Nylon / Polyester Shire Varnish Each	4.5175
784	99,999,999.00	0 GLL 00000000000043508 Paint Primer Wall & Wood Speedhide Interior Latex Sealer QD Primer 5 Gallon	27.5445
785	99,999,999.00	0 GLL 00000000000043509 Paint Primer Wall & Wood Speedhide Interior Latex Undercoater 1 Gallon	7.2585
786	99,999,999.00	0 GLL 00000000000043510 Paint Primer Wall & Wood Speedhide Interior Latex Undercoater 5 Gallon	35.4870
787	99,999,999.00	0 GLL 00000000000043511 Paint Primer Wall & Wood Speedhide Interior Undercoater/Primer Alkyd 1 Gallon	9.7200
788	99,999,999.00	0 GLL 00000000000043512 Paint Primer Wall & Wood Speedhide Interior Undercoater/Primer Alkyd 5 Gallon	47.7945
789	99,999,999.00	0 GLL 00000000000043513 Paint Primer Wall & Wood Speedhide Quick Dry Alkyd Stain Kill Primer 1 Gallon	6.5385
790	99,999,999.00	0 GLL 00000000000043514 Paint Primer Wall & Wood Speedhide Quick Dry Alkyd Stain Kill Primer 5 Gallon	31.8870
791	99,999,999.00	0 GLL 00000000000043515 Paint Sanding Sealer Rez Sanding Sealer 1 Gallon	11.7720
792	99,999,999.00	0 GLL 00000000000043516 Paint Sanding Sealer Speedhide Interior Wood Sanding Sealer 1 Gallon	10.7055
793	99,999,999.00	0 GLL 00000000000043517 Paint Silicone Alkyd Finish Pittsburgh Silicone Acrylic Gloss Enamel Aluminum 1 Gallon	31.5765

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IΤ	Article and Description	Unit Price
794	99,999,999.00 CS	000000000000043518 Varnish 6 Per Case	Brush Paint 3" PROVANTAGE Nylon / Polyester Shire	48.8280
795	99,999,999.00 GLI	L 0000000000000043519 Acrylic Gloss Enamel (	Paint Silicone Alkyd Finish Pittsburgh Silicone Grp A Clrs 1 Gallon	35.0055
796	99,999,999.00 GLI	L 0000000000000043520 Acrylic Gloss Enamel(	Paint Silicone Alkyd Finish Pittsburgh Silicone Grp B Clrs 1 Gallon	43.5555
797	99,999,999.00 GLI	L 0000000000000043521 Acrylic Gloss Enamel F	Paint Silicone Alkyd Finish Pittsburgh Silicone Red 1 Gallon	30.0330
798	99,999,999.00 GLI	L 0000000000000043522 Acrylic Gloss Enamel N	Paint Silicone Alkyd Finish Pittsburgh Silicone White 1 Gallon	29.9385
799	99,999,999.00 GLI	L 000000000000043523 Inhibitive Primer (Pt B -	Paint Solventborne Epoxy Primer Multiprime EFD 1&5g) 1 Gallon	13.1715
800	99,999,999.00 GLI	L 000000000000043524 Inhibitive Primer (Pt B -	Paint Solventborne Epoxy Primer Multiprime EFD 1&5g) 5 Gallon	65.8620
801	99,999,999.00 GLI	L 000000000000043525 Inhibitive Primer Buff (2	Paint Solventborne Epoxy Primer Multiprime EFD 2&10g Kit) 1 Gallon	26.5050
802	99,999,999.00 GLI	L 000000000000043526 Inhibitive Primer Buff (2	Paint Solventborne Epoxy Primer Multiprime EFD 2&10g Kit) 5 Gallon	131.7240
803	99,999,999.00 GLI	L 000000000000043527 Inhibitive Primer Buff (I	Paint Solventborne Epoxy Primer Multiprime EFD Pt A - 1&5g) 1 Gallon	13.3335
804	99,999,999.00 GLI	L 000000000000043528 Inhibitive Primer Buff (I	Paint Solventborne Epoxy Primer Multiprime EFD Pt A - 1&5g) 5 Gallon	65.8620
805	99,999,999.00 EA	000000000000043529 Wall Each	Brush Paint 4" PROVANTAGE Nylon / Polyester Shire	6.4675
806	99,999,999.00 GLI	L 000000000000043530 Inhibitive Primer Gray (	Paint Solventborne Epoxy Primer Multiprime EFD (2&10g Kit) 1 Gallon	26.5050
807	99,999,999.00 GLI	L 000000000000043531 Inhibitive Primer Gray (	Paint Solventborne Epoxy Primer Multiprime EFD (2&10g Kit) 5 Gallon	131.7240
808	99,999,999.00 GLI	L 000000000000043532 Inhibitive Primer Gray (	Paint Solventborne Epoxy Primer Multiprime EFD (Pt A - 1&5g) 1 Gallon	13.3335
809		L 000000000000043533 Inhibitive Primer Gray (	Paint Solventborne Epoxy Primer Multiprime EFD (Pt A - 1&5g) 5 Gallon	65.8620
810	99,999,999.00 GLI	L 0000000000000043534 Coarse Texture 5 Gallo	Paint Specialty Products Acrylic Texture Coating on	36.1935
811	99,999,999.00 GLI	L 0000000000000043535 Regular Texture 5 Gall	Paint Specialty Products Acrylic Texture Coating on	36.1935
812	99,999,999.00 GLI	L 000000000000043536	Paint Specialty Products Athletic Field Marking	32.3055

Vendor PPG ARCHITECTURAL FINISHES

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952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
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**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Article and Description Paint White 5 Gallon	Unit Price
813	99,999,999.00 GLL 00000000000043537 Paint Specialty Products DuraPrep WB Concrete Etch Compound (Napier 120) 1 Gallon	11.9925
814	99,999,999.00 GLL 00000000000043538 Paint Specialty Products DuraPrep WB Concrete Etch Compound (Napier 120) 5 Gallon	57.8250
815	99,999,999.00 GLL 00000000000043539 Paint Specialty Products DuraPrep WB Graffiti Remover (Napier 400) 1 Gallon	19.7100
816	99,999,999.00 CS	69.8880
817	99,999,999.00 GLL 00000000000043541 Paint Specialty Products DuraPrep WB Graffiti Remover (Napier 400) 5 Gallon	96.4125
818	99,999,999.00 GLL 00000000000043542 Paint Specialty Products DuraPrep WB Graffiti Remover 16 oz Spray (Napier 400) 1 Gallon	0.4500
819	99,999,999.00 GLL 00000000000043543 Paint Specialty Products DuraPrep WB HD Industrial Paint Stripper (Napier 510) 1 Gallon	18.6750
820	99,999,999.00 GLL 00000000000043544 Paint Specialty Products DuraPrep WB HD Industrial Paint Stripper (Napier 510) 5 Gallon	91.2600
821	99,999,999.00 GLL 00000000000043545 Paint Specialty Products DuraPrep WB Industrial Paint Stripper (Napier 210) 1 Gallon	18.6750
822	99,999,999.00 GLL 00000000000043546 Paint Specialty Products DuraPrep WB Industrial Paint Stripper (Napier 210) 5 Gallon	91.2600
823	99,999,999.00 GLL 00000000000043547 Paint Specialty Products DuraPrep WB Paint Stripper (Napier 310) 1 Gallon	18.6750
824	99,999,999.00 GLL 00000000000043548 Paint Specialty Products DuraPrep WB Paint Stripper (Napier 310) 5 Gallon	91.2600
825	99,999,999.00 GLL 00000000000043549 Paint Specialty Products Firetex Intumenscent Coating 5 Gallon	189.4275
826	99,999,999.00 GLL 00000000000043550 Paint Specialty Products PittFlex Ext Masonry 100% Acrylic Elastomeric 5 Gallon	60.0300
827	99,999,999.00 EA 00000000000043551 Brush Paint 1 1/2" PROVANTAGE White China Bristle Landrace Angle Sash Each	3.2175
828	99,999,999.00 GLL 00000000000043552 Paint Specialty Products PittFlex Ext Masonry 100% Acrylic Textured Elastomeric 5 Gallon	60.0300
829	99,999,999.00 GLL 00000000000043553 Paint Specialty Products Pittsburg Paints Latex Glaze 1 Gallon	5.6700
830	99,999,999.00 GLL 00000000000043554 Paint Specialty Products Pitt-Therm High Heat & Stress Corrosion - Black 1 Gallon	59.6925
831	99,999,999.00 GLL 00000000000043555 Paint Specialty Products Pitt-Therm High Heat &	57.6315

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
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Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number		T Article and Description Stress Corrosion - Gray 1 Gallon	Unit Price
832		.00000000000043556 Paint Specialty Products Polyclutch Wash Primer - Acid Solution (Qt) 1 Gallon	9.4995
833	99,999,999.00 GLL	00000000000043557 Paint Specialty Products Polyclutch Wash Primer - Base Solution 1 Gallon	13.9365
834		00000000000043558 Paint Specialty Products Polyclutch Wash Primer - Wash Primer 1 Gallon	6.1020
835		00000000000043559 Paint Specialty Products Polyclutch Wash Primer Base Solution 5 Gallon	55.1070
836	99,999,999.00 GLL	00000000000043560 Paint Specialty Products Polyclutch Wash Primer Wash Primer 5 Gallon	29.7000
837	99,999,999.00 GLL	00000000000043561 Paint Specialty Products Speedhide Fire Retardent Flat Latex 1 Gallon	23.1885
838		0000000000043562 Brush Paint 1 1/2" PROVANTAGE White China Bristle Landrace Angle Sash 6 Per Case	34.7880
839		00000000000043563 Paint Specialty Products Speedhide Fire Retardent Flat Latex 5 Gallon	115.1370
840	99,999,999.00 GLL	0000000000043564 Paint Specialty Products Speedhide Int/Ext Acrylic Block Filler 5 Gallon	25.3935
841	99,999,999.00 GLL	0000000000043565 Paint Specialty Products Speedhide Int/Ext Aluminum Paint 1 Gallon	12.2085
842		0000000000043566 Paint Specialty Products Speedhide Int/Ext Aluminum Paint 5 Gallon	60.2370
843		0000000000043567 Paint Specialty Products Speedhide Int/Ext Heat Resistant Ctg - Aluminum 1 Gallon	9.5850
844	99,999,999.00 GLL	00000000000043568 Paint Specialty Products Speedhide Int/Ext Latex Block Filler 1 Gallon	4.2345
845		00000000000043569 Paint Specialty Products Speedhide Int/Ext Latex Block Filler 5 Gallon	20.3805
846	99,999,999.00 GLL	00000000000043570 Paint Specialty Products Speedhide Prime Fill Finish HB Semi-Gloss 5 Gallon	38.7315
847	99,999,999.00 GLL	00000000000043571 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Beige (2&10g Kit) 1 Gallon	41.6610
848		00000000000043572 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Beige (2&10g Kit) 5 Gallon	206.6760
849		00000000000043573 Brush Paint 2" PROVANTAGE White China Bristle Landrace Angle Sash Each	3.8675
850	99,999,999.00 GLL	.00000000000043574 Paint Surface Tolerant Epoxy (Imersion Service -	20.8305

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-870-0351

Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity  UNIT  Article and Description  Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Beige (Pt A) 1 Gallon	Unit Price
851	99,999,999.00 GLL 00000000000043575 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Beige (Pt A) 5 Gallon	103.3380
852	99,999,999.00 GLL 00000000000043576 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Black (2&10g Kit) 1 Gallon	41.6610
853	99,999,999.00 GLL 00000000000043577 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Black (2&10g Kit) 5 Gallon	206.6760
854	99,999,999.00 GLL 00000000000043578 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Black (Pt A) 1 Gallon	20.8305
855	99,999,999.00 GLL 00000000000043579 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Black (Pt A) 5 Gallon	103.3380
856	99,999,999.00 GLL 00000000000043580 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	20.8305
857	99,999,999.00 GLL 00000000000043581 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	20.9655
858	99,999,999.00 GLL 00000000000043582 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	20.8305
859	99,999,999.00 GLL 00000000000043583 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	20.8305
860	99,999,999.00 CS 00000000000043584 Brush Paint 2" PROVANTAGE White China Bristle Landrace Angle Sash 6 Per Case	41.8080
861	99,999,999.00 GLL 00000000000043585 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	16.9020
862	99,999,999.00 GLL 00000000000043586 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 1 Gallon	16.9020
863	99,999,999.00 GLL 00000000000043587 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
864	99,999,999.00 GLL 00000000000043588 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
865	99,999,999.00 GLL 00000000000043589 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
866	99,999,999.00 GLL 00000000000043590 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
867	99,999,999.00 GLL 00000000000043591 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
868	99,999,999.00 GLL 00000000000043592 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Catalyst (Pt B) 5 Gallon	103.3380
869	99,999,999.00 GLL 00000000000043593 Paint Surface Tolerant Epoxy (Imersion Service -	41.6610

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT 952 N DELAWARE

INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202 **Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

**All State Agency** Requisition Nbr.: **Effective Date:** 04/01/2003 03/31/2007 **Expiration Date:** 

**Agency Number:** 

Facility: ASA3-3-3 251612585 Vendor Federal ID:

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Gray (2&10g Kit) 1 Gallon	Unit Price
870	99,999,999.00	0 GLL 00000000000043594 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Gray (2&10g Kit) 5 Gallon	206.6760
871	99,999,999.00	0 EA 0000000000043595 Brush Paint 2 1/2" PROVANTAGE White China Bristle Landrace Angle Sash Each	4.8425
872	99,999,999.00	0 GLL 0000000000043596 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Gray (Pt A) 1 Gallon	20.8305
873	99,999,999.00	0 GLL 00000000000043597 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Gray (Pt A) 5 Gallon	103.3380
874	99,999,999.00	0 GLL 0000000000043598 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Neutral Base (2&10g Kit) 1 Gallon	34.2855
875	99,999,999.00	0 GLL 0000000000043599 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Neutral Base (2&10g Kit) 5 Gallon	169.7850
876	99,999,999.00	0 GLL 0000000000043600 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Neutral Base (Pt A) 1 Gallon	17.3835
877	99,999,999.00	0 GLL 00000000000043601 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Neutral Base (Pt A) 5 Gallon	86.0850
878	99,999,999.00	0 GLL 00000000000043602 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Porcelain White (2&10g Kit) 1 Gallon	41.6610
879	99,999,999.00	0 GLL 0000000000043603 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Porcelain White (2&10g Kit) 5 Gallon	206.6760
880	99,999,999.00	0 GLL 0000000000043604 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Porcelain White (Pt A) 1 Gallon	20.8305
881	99,999,999.00	0 GLL 0000000000043605 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic Porcelain White (Pt A) 5 Gallon	103.3380
882	99,999,999.00	0 CS 00000000000043606 Brush Paint 2 1/2" PROVANTAGE White China Bristle Landrace Angle Sash 6 Per Case	26.1690
883	99,999,999.00	0 GLL 0000000000043607 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic White Base (2&10g Kit) 1 Gallon	34.2855
884	99,999,999.00	0 GLL 0000000000043608 Paint Surface Tolerant Epoxy (Imersion Service - Black/Beige Only) Pitt-Guard DTR Epoxy Mastic White Base (2&10g Kit) 5 Gallon	169.7850

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 000000000000000000000009495

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003

Expiration Date: Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT	Article and Description	Unit Price
885	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Imersion Service - Guard DTR Epoxy Mastic White Base (Pt A) 1 Gallon	17.3835
886	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Imersion Service - Guard DTR Epoxy Mastic White Base (Pt A) 5 Gallon	86.0850
887	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Catalyst (Pt B) 1 Gallon	22.9185
888	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Catalyst (Pt B) 1 Gallon	22.9185
889	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Catalyst (Pt B) 5 Gallon	113.7870
890	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Catalyst (Pt B) 5 Gallon	113.7870
891	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Gray (2&10g Kit) 1 Gallon	45.8370
892	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Gray (2&10g Kit) 5 Gallon	227.5740
893	99,999,999.00 EA	000000000000043617 Varnish Each	Brush Paint 3" PRO SUPREME NylonXtra Endeavor	10.0425
894	99,999,999.00 EA	000000000000043618 Duroc Varnish Each	Brush Paint 1 1/2" PROVANTAGE White China Bristle	2.2425
895	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Gray (Pt A) 1 Gallon	22.9185
896	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy Gray (Pt A) 5 Gallon	113.7870
897	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy White (2&10g Kit) 1 Gallon	45.8370
898	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy White (2&10g Kit) 5 Gallon	227.5740
899	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy White (Pt A) 1 Gallon	22.9185
900	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) ather Epoxy White (Pt A) 5 Gallon	113.7870
901	99,999,999.00 QT	000000000000043625 Pitt-Guard Epoxy Accel	Paint Surface Tolerant Epoxy (Non Imersion) lerator (quart) 1 Gallon	8.2665
902	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) stic Catalyst (Pt B) 1 Gallon	21.8835
903	99,999,999.00 GL		Paint Surface Tolerant Epoxy (Non Imersion) stic Catalyst (Pt B) 5 Gallon	108.6120

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495 Requisition Nbr.: All State Agency

Effective Date: 04/01/2003 Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Т	Article and Description	Unit Price
904	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Cream (2&10g Kit) 1 Gallon	43.7670
905	99,999,999.00 CS	00000000000043629 Duroc Varnish 6 Per C	Brush Paint 1 1/2" PROVANTAGE White China Bristle ase	12.1290
906	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Cream (2&10g Kit) 5 Gallon	217.2240
907	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Cream (Pt A) 1 Gallon	21.8835
908	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Cream (Pt A) 5 Gallon	108.6120
909	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Gray (2&10g Kit) 1 Gallon	43.7670
910	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Gray (2&10g Kit) 5 Gallon	217.2240
911	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Gray (Pt A) 1 Gallon	21.8835
912	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Gray (Pt A) 5 Gallon	108.6120
913	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Nuetral Base (2&10g Kit) 1 Gallon	39.1455
914	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Nuetral Base (2&10g Kit) 5 Gallon	194.0940
915	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Nuetral Base (Pt A) 1 Gallon	17.2620
916	99,999,999.00 EA	00000000000043640 Duroc Varnish Each	Brush Paint 2" PROVANTAGE White China Bristle	2.5675
917	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Nuetral Base (Pt A) 5 Gallon	85.4820
918	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Red Primer (2&10g Kit) 1 Gallon	43.7670
919	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Red Primer (2&10g Kit) 5 Gallon	217.2240
920	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Red Primer (Pt A) 1 Gallon	21.8835
921	99,999,999.00 GLL		Paint Surface Tolerant Epoxy (Non Imersion) stic Red Primer (Pt A) 5 Gallon	108.6120
922	99,999,999.00 GLL	. 000000000000043646	Paint Surface Tolerant Epoxy (Non Imersion)	43.7670

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Pitt-Guard RC I	Article and Description DTR Mastic White (2&10g Kit) 1 Gallon	Unit Price
923	99,999,999.00		13647 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White (2&10g Kit) 5 Gallon	217.2240
924	99,999,999.00		13648 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White (Pt A) 1 Gallon	21.8835
925	99,999,999.00		13649 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White (Pt A) 5 Gallon	108.6120
926	99,999,999.00		13650 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White Base (2&10g Kit) 1 Gallon	39.1455
927	99,999,999.00	0 CS 0000000000000000000000000000000000	43651 Brush Paint 2" PROVANTAGE White China Bristle Per Case	13.8840
928	99,999,999.00		13652 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White Base (2&10g Kit) 5 Gallon	194.0940
929	99,999,999.00		13653 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White Base (Pt A) 1 Gallon	17.2620
930	99,999,999.00		13654 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic White Base (Pt A) 5 Gallon	85.4820
931	99,999,999.00		13655 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic Yellow (2g Kit) 1 Gallon	43.0605
932	99,999,999.00		43656 Paint Surface Tolerant Epoxy (Non Imersion) TR Mastic Yellow (Pt A) 1 Gallon	21.1770
933	99,999,999.00		13657 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (1&5g Kit) 1 Gallon	41.9625
934	99,999,999.00		13658 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (1&5g Kit) 5 Gallon	144.2520
935	99,999,999.00		43659 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (Pt A) 1 Gallon	14.7780
936	99,999,999.00		43660 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (Pt A) 5 Gallon	73.0800
937	99,999,999.00		43661 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (Pt B) 1 Gallon	27.1845
938	99,999,999.00	0 EA 0000000000000000000000000000000000	43662 Brush Paint 2 1/2" PROVANTAGE White China Bristle ach	3.2175
939	99,999,999.00		43663 Paint Surface Tolerant Epoxy (Non Imersion) num Epoxy Mastic (Pt B) 5 Gallon	71.1720
940	99,999,999.00	0 GLL 0000000000000000004 Catalyst (Pt B) 1	43664 Paint Tank Linings Aquapon HB Potable NSF Epoxy Gallon	18.6120
941	99,999,999.00	0 GLL 0000000000000004	43665 Paint Tank Linings Aquapon HB Potable NSF Epoxy	14.4180

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202 **Qty Purchase Agreement QPA Number** 

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**All State Agency** Requisition Nbr.: **Effective Date:** 04/01/2003 03/31/2007 **Expiration Date:** 

**Agency Number:** 

Facility: ASA3-3-3 251612585 Vendor Federal ID:

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT White (Pt A) 1 Gallo	Article and Description	Unit Price
942	99,999,999.00	0 GLL 000000000000043666 White (Pt A) 5 Gallon	Paint Tank Linings Aquapon HB Potable NSF Epoxy	71.2800
943	99,999,999.00	0 GLL 0000000000000043667 Lining Beige (Pt A) 5		93.0375
944	99,999,999.00	0 GLL 000000000000043668	Paint Thinner Epoxy Thinner 1 Gallon	5.5395
945	99,999,999.00	0 GLL 000000000000043669	Paint Thinner Epoxy Thinner 5 Gallon	26.9055
946	99,999,999.00	0 GLL 0000000000000043670 1 Gallon	Paint Thinner Fast Non HAPS Thinner (Low HAPS MEK)	11.2005
947	99,999,999.00	0 GLL 0000000000000043671 5 Gallon	Paint Thinner Fast Non HAPS Thinner (Low HAPS MEK)	55.1880
948	99,999,999.00	0 GLL 0000000000000043672 Gallon	Paint Thinner Polyclutch Wash Primer Thinner 1	6.1020
949	99,999,999.00	0 CS 000000000000043673 Duroc Varnish 6 Per C	Brush Paint 2 1/2" PROVANTAGE White China Bristle Case	17.3940
950	99,999,999.00	0 GLL 0000000000000043674 Gallon	Paint Thinner Polyclutch Wash Primer Thinner 5	29.7000
951	99,999,999.00	0 GLL 000000000000043675	Paint Thinner Potable Water Epoxy Thinner 1 Gallon	7.2585
952	99,999,999.00	0 GLL 000000000000043676	Paint Thinner Potable Water Epoxy Thinner 5 Gallon	35.4870
953	99,999,999.00	0 GLL 000000000000043677	Paint Thinner Slow Non HAPS Thinner 1 Gallon	10.4895
954	99,999,999.00	0 GLL 000000000000043678	Paint Thinner Slow Non HAPS Thinner 5 Gallon	51.6555
955	99,999,999.00	0 GLL 000000000000043679	Paint Thinner Slow Thinner 1 Gallon	7.2585
956	99,999,999.00	0 GLL 000000000000043680	Paint Thinner Slow Thinner 5 Gallon	35.4870
957	99,999,999.00	0 GLL 000000000000043681	Paint Thinner Urethane Spray Thinner 1 Gallon	8.6805
958	99,999,999.00	0 GLL 000000000000043682	Paint Thinner Urethane Spray Thinner 5 Gallon	42.5880
959	99,999,999.00	0 GLL 000000000000043683	Paint Thinner Xylol (Xylene) Thinner 1 Gallon	4.6170
960	99,999,999.00	0 EA 0000000000000043684 Duroc Varnish Each	Brush Paint 3" PROVANTAGE White China Bristle	4.5175
961	99,999,999.00	0 GLL 000000000000043685	Paint Thinner Xylol (Xylene) Thinner 5 Gallon	22.2750
962	99,999,999.00	0 GLL 0000000000000043686 (Pt B) 1 Gallon	Paint Urethane Pitthane 35 Gloss Urethane Catalyst	38.6370
963	99,999,999.00	0 GLL 0000000000000043687 (Pt A) 1 Gallon	Paint Urethane Pitthane 35 Gloss Urethane Neutral	19.3500
964	99,999,999.00	0 GLL 0000000000000043688	Paint Urethane Pitthane 35 Gloss Urethane Neutral	95.9445

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT (Pt A) 5 Gallon	Article and Description	Unit Price
965	99,999,999.00 GL	L 000000000000043689 (Pt A) 1 Gallon	Paint Urethane Pitthane 35 Gloss Urethane White	19.3500
966	99,999,999.00 GL	L 000000000000043690 (Pt A) 5 Gallon	Paint Urethane Pitthane 35 Gloss Urethane White	95.9445
967	99,999,999.00 GL	L 000000000000043691 Base (Pt A) 1 Gallon	Paint Urethane Pitthane 35 Gloss Urethane White	19.3500
968	99,999,999.00 GL	L 000000000000043692 Base (Pt A) 5 Gallon	Paint Urethane Pitthane 35 Gloss Urethane White	95.9445
969	99,999,999.00 GL	L 0000000000000043693 (Pt A) 1 Gallon	Paint Urethane Pitthane 35 Gloss Urethane Yellow	22.5135
970	99,999,999.00 GL	L 0000000000000043694 Neutral (Pt A) 1 Gallon	Paint Urethane Pitthane HB Semi-Gloss Urethane	13.2750
971	99,999,999.00 CS	0000000000000043695 Duroc Varnish 6 Per Ca		24.4140
972	99,999,999.00 GL	L 0000000000000043696 Neutral (Pt A) 5 Gallon	Paint Urethane Pitthane HB Semi-Gloss Urethane	65.9475
973	99,999,999.00 GL	L 0000000000000043697 White (Pt A) 1 Gallon	Paint Urethane Pitthane HB Semi-Gloss Urethane	17.7075
974	99,999,999.00 GL	L 000000000000043698 Nuetral (Pt A) 1 Gallon	Paint Urethane Pitthane II Low VOC Urethane	13.9500
975	99,999,999.00 GL	L 000000000000043699 Nuetral (Pt A) 5 Gallon	Paint Urethane Pitthane II Low VOC Urethane	68.9175
976	99,999,999.00 GL	L 0000000000000043700 (Pt A) 1 Gallon	Paint Urethane Pitthane II Low VOC Urethane White	15.0525
977	99,999,999.00 GL	L 0000000000000043701 (Pt A) 5 Gallon	Paint Urethane Pitthane II Low VOC Urethane White	74.4525
978	99,999,999.00 GL	L 0000000000000043702 Catalyst (Pt B) 1 Gallor	Paint Urethane Pitthane Ultra HB Gloss Urethane	49.7655
979	99,999,999.00 GL	L 0000000000000043703 Nuetral (Pt A) 1 Gallon	Paint Urethane Pitthane Ultra HB Gloss Urethane	19.4715
980	99,999,999.00 GL	L 0000000000000043704 Nuetral (Pt A) 5 Gallon	Paint Urethane Pitthane Ultra HB Gloss Urethane	96.5520
981	99,999,999.00 GL	L 000000000000043705 Red (Pt A) 1 Gallon	Paint Urethane Pitthane Ultra HB Gloss Urethane	30.7170
982	99,999,999.00 EA	000000000000043706 Duroc Wall Each	Brush Paint 4" PROVANTAGE White China Bristle	6.4675
983	99,999,999.00 GL	L 000000000000043707	Paint Urethane Pitthane Ultra HB Gloss Urethane	20.5965

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT White (Pt A) 1 Gallo	Article and Description	Unit Price
984	99,999,999.00	GLL 000000000000043708 White (Pt A) 5 Gallon	Paint Urethane Pitthane Ultra HB Gloss Urethane	102.2985
985	99,999,999.00	GLL 0000000000000043709 White Base (Pt A) 1 G		19.4715
986	99,999,999.00	GLL 0000000000000043710 White Base (Pt A) 5 G	Paint Urethane Pitthane Ultra HB Gloss Urethane allon	96.5520
987	99,999,999.00	GLL 0000000000000043711 Yellow (Pt A) 1 Gallon	Paint Urethane Pitthane Ultra HB Gloss Urethane	24.4980
988	99,999,999.00	PT 0000000000000043712 1 Gallon	Paint Urethane Pitthane Urethane Accelerator (pint)	10.6200
989	99,999,999.00	GLL 0000000000000043713 Varnish 1 Gallon	Paint Varnish Rez Int Acrylic Polyurethane Gloss	16.0965
990	99,999,999.00	GLL 0000000000000043714 Varnish 1 Gallon	Paint Varnish Rez Int Acrylic Polyurethane Satin	16.0965
991	99,999,999.00	GLL 0000000000000043715 Gallon	Paint Varnish Rez Int/Ext Spar Varnish Gloss Oil 1	12.0645
992	99,999,999.00	GLL 0000000000000043716 Varnish 1 Gallon	Paint Varnish Rez Interior Polyurethane Gloss	13.6170
993	99,999,999.00	CS 000000000000043717 Duroc Wall 6 Per Case		34.9440
994	99,999,999.00	GLL 0000000000000043718 Varnish 1 Gallon	Paint Varnish Rez Interior Polyurethane Satin	13.6170
995	99,999,999.00	GLL 0000000000000043719 VOC) 1 Gallon	Paint Varnish Rez Polyurethane Gloss Varnish (Low	13.6170
996	99,999,999.00	GLL 0000000000000043720 VOC) 1 Gallon	Paint Varnish Rez Polyurethane Satin Varnish (Low	13.6170
997	99,999,999.00	GLL 0000000000000043721 - Black 5 Gallon	Paint Waterborne Dry Fog Speedhide Dry Fog WB Flat	30.7620
998	99,999,999.00	GLL 0000000000000043722 - White 5 Gallon	Paint Waterborne Dry Fog Speedhide Dry Fog WB Flat	30.7620
999	99,999,999.00	GLL 0000000000000043723 Semi-Gloss 5 Gallon	Paint Waterborne Dry Fog Speedhide Dry Fog WB	42.3315
***	99,999,999.00	GLL 000000000000043724 Semi-Gloss 5 Gallon	Paint Waterborne Dry Fog Super-Tech Dry Fog WB Flat	48.6945
***	99,999,999.00	GLL 0000000000000043725 5 Gallon	Paint Waterborne Dry Fog Super-Tech Dry Fog WB Flat	37.4445
***	99,999,999.00	GLL 0000000000000043726	Paint Waterborne Epoxies Aquapon WB Epoxy Black	20.8305

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT (Pt A) 1 Gallon	Article and Description	Unit Price
***	99,999,999.00 GLI	L 000000000000043727 (Pt A) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Orange	30.6900
***	99,999,999.00 CS	000000000000043728 Varnish 6 Per Case	Brush Paint 3" PRO SUPREME NylonXtra Endeavor	54.2400
***	99,999,999.00 EA	000000000000043729 Angle Sash Each	Brush Paint 2" PURDY Synthetic PRO-EXTRA GLIDE	8.9050
***	99,999,999.00 GLI	L 000000000000043730 A) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Red (Pt	25.8345
***	99,999,999.00 GLI	L 000000000000043731 (Pt A) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Yellow	29.6235
***	99,999,999.00 GLI	L 0000000000000043732 Catalyst (Pt B) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Gloss	14.5215
***	99,999,999.00 GLI	L 0000000000000043733 Catalyst (Pt B) 5 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Gloss	71.8065
***	99,999,999.00 GLI	L 000000000000043734 White (2&10g Kit) 1 Ga	Paint Waterborne Epoxies Aquapon WB Epoxy Gloss	35.3520
***	99,999,999.00 GLI	L 0000000000000043735 White (2&10g Kit) 5 Ga	Paint Waterborne Epoxies Aquapon WB Epoxy Gloss	175.1445
***	99,999,999.00 GLI	L 000000000000043736 (Pt B) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	14.5215
***	99,999,999.00 GLI	L 000000000000043737 (Pt B) 5 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	71.8065
***	99,999,999.00 GLI	L 000000000000043738 Gray (2g Kit) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	38.6100
***	99,999,999.00 GLI	L 000000000000043739 Gray (2g Kit) 5 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	184.0815
***	99,999,999.00 CS	000000000000043740 Angle Sash 6 Per Case	Brush Paint 2" PURDY Synthetic PRO-EXTRA GLIDE	48.0870
***	99,999,999.00 GLI	L 000000000000043741 Gray (Pt A) 1 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	22.6170
***	99,999,999.00 GLI	L 000000000000043742 Gray (Pt A) 5 Gallon	Paint Waterborne Epoxies Aquapon WB Epoxy Primer	112.2750
***	99,999,999.00 GLI	L 0000000000000043743 Semi-Gloss Catalyst (Pt	Paint Waterborne Epoxies Aquapon WB Epoxy tB) 1 Gallon	15.3135
***	99,999,999.00 GLI	L 0000000000000043744 Semi-Gloss Catalyst (Pt	Paint Waterborne Epoxies Aquapon WB Epoxy t B) 5 Gallon	75.7620
***	99,999,999.00 GLI	L 000000000000043745	Paint Waterborne Epoxies Aquapon WB Epoxy White	20.8305

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PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> 952 N DELAWARE INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description (Pt A) 1 Gallon	Unit Price
***	99,999,999.00	GLL 0000000000043746 Paint Waterborne Epoxies Aquapon WB Epoxy White (Pt A) 5 Gallon	103.3380
***	99,999,999.00	GLL 0000000000043747 Paint Waterborne Epoxies Aquapon WB Epoxy White Tint Base (Pt A) 1 Gallon	20.8305
***	99,999,999.00	GLL 0000000000043748 Paint Waterborne Epoxies Aquapon WB Epoxy White Tint Base (Pt A) 5 Gallon	103.3380
***	99,999,999.00	GLL 0000000000043749 Paint Waterborne Epoxies Aquapon WB Int Clear Epoxy Floor Coating (Pt A) 1 Gallon	20.8305
***	99,999,999.00	GLL 0000000000043750 Paint Waterborne Epoxies Aquapon WB Int Clear Epoxy Floor Coating (Pt A) 5 Gallon	103.3380
***	99,999,999.00	EA 00000000000043751 Brush Paint 2 1/2" PURDY Synthetic PRO-EXTRA GLIDE Angle Sash Each	10.3675
***	99,999,999.00	GLL 0000000000043752 Paint Waterborne Epoxies Aquapon WB Int Clear Epoxy Floor Coating (Pt B Qt) 1 Gallon	24.3945
***	99,999,999.00	GLL 0000000000043753 Paint Waterborne Epoxies Pitt-Glaze WB Acrylic Gloss Catalyst (Pt B) 1 Gallon	13.2975
***	99,999,999.00	GLL 0000000000043754 Paint Waterborne Epoxies Pitt-Glaze WB Acrylic Gloss Epoxy (1&5g Kit) 1 Gallon	12.6450
***	99,999,999.00	GLL 0000000000043755 Paint Waterborne Epoxies Pitt-Glaze WB Acrylic Gloss Epoxy (Pt A) 1 Gallon	12.6450
***	99,999,999.00	GLL 0000000000043756 Paint Waterborne Epoxies Pitt-Glaze WB Acrylic Gloss Epoxy (Pt A) 5 Gallon	62.3250
***	99,999,999.00	GLL 0000000000043757 Paint Waterborne Epoxies Pitt-Glaze WB Acrylic Semi-Gloss Catalyst (Pt B) 1 Gallon	13.2975
***	99,999,999.00	GLL 0000000000043758 Paint Wood Stain Interior Rez Interior Oil Semi-Transparent Stain 1 Gallon	10.2870
***	99,999,999.00	GLL 00000000000043759 Paint Zinc Rich Primer Aquapon Low VOC Component (Part B) 1 Gallon	50.6250
***	99,999,999.00	GLL 00000000000043760 Paint Zinc Rich Primer Aquapon Zinc Rich Epoxy Liquid Catalyst (Pt A) 5 Gallon	27.3645
***	99,999,999.00	GLL 0000000000043761 Paint Zinc Rich Primer Aquapon Zinc Rich Epoxy Zinc Powder (Pt Z) 5 Gallon	135.9135
***	99,999,999.00	CS 0000000000043762 Brush Paint 2 1/2" PURDY Synthetic PRO-EXTRA GLIDE Angle Sash 6 Per Case	56.0040
***	99,999,999.00	GLL 00000000000043763 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc (2&10g Kit) 5 Gallon	0.4500
***	99,999,999.00	GLL 0000000000043764 Paint Zinc Rich Primer Metalhide 1001 Inorganic	20.6820

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Article and Description Zinc Green Powder (Pt B) 1 Gallon	Unit Price
***	99,999,999.00	OGLL 00000000000043765 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc Green Powder (Pt B) 5 Gallon	102.4335
***	99,999,999.00	GLL 00000000000043766 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc Liquid (Pt A) 1 Gallon	8.4555
***	99,999,999.00	GLL 00000000000043767 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc Liquid (Pt A) 5 Gallon	42.4350
***	99,999,999.00	OGLL 00000000000043768 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc Red Powder (Pt B) 1 Gallon	20.6820
***	99,999,999.00	OGLL 00000000000043769 Paint Zinc Rich Primer Metalhide 1001 Inorganic Zinc Red Powder (Pt B) 5 Gallon	102.4335
***	99,999,999.00	OGLL 000000000000043770 Paint Zinc Rich Primer Metalhide One-Pac Inorganic Zinc Gray 1 Gallon	24.7050
***	99,999,999.00	OGLL 00000000000043771 Paint Zinc Rich Primer Metalhide One-Pac Inorganic Zinc Gray 5 Gallon	122.7195
***	99,999,999.00	OGLL 00000000000043772 Paint Zinc Rich Primer Metalhide One-Pac Inorganic Zinc Green 1 Gallon	24.7050
***	99,999,999.00	DEA 00000000000043773 Brush Paint 3" PURDY Synthetic PRO-EXTRA GLIDE Angle Sash Each	12.5775
***	99,999,999.00	OGLL 00000000000043774 Paint Zinc Rich Primer Metalhide One-Pac Inorganic Zinc Green 5 Gallon	122.7195
***	99,999,999.00	OGLL 00000000000043775 Paint Zinc Rich Primer Pittsburgh Epoxy Organic Zinc Component A 5 Gallon	136.0035
***	99,999,999.00	OGLL 00000000000043776 Paint Zinc Rich Primer Pittsburgh Epoxy Organic Zinc Component B 1 Gallon	25.9020
***	99,999,999.00	OGLL 00000000000043777 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex Blue 1 Gallon	4.5900
***	99,999,999.00	OGLL 00000000000043778 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex Blue 5 Gallon	22.1445
***	99,999,999.00	OGLL 00000000000043779 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex White 1 Gallon	4.5900
***	99,999,999.00	OGLL 00000000000043780 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex White 5 Gallon	22.1445
***	99,999,999.00	OGLL 00000000000043781 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex Yellow 1 Gallon	4.9455
***	99,999,999.00	0 GLL 00000000000043782 Paint Zone Marking Paint Pittsburgh Zone Marking Paint Flat Latex Yellow 5 Gallon	23.9130
***	99,999,999.00	OGLL 00000000000043783 Paint Zone Marking Paint Pittsburgh Zone Marking	10.7505

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT Paint Flat Oil White	Article and Description 1 Gallon	Unit Price
***	99,999,999.00 CS	000000000000043784 Angle Sash 6 Per Case	Brush Paint 3" PURDY Synthetic PRO-EXTRA GLIDE	67.9380
***	99,999,999.00 Gl	L 000000000000043785 Paint Flat Oil White 5	Paint Zone Marking Paint Pittsburgh Zone Marking Gallon	52.9380
***	99,999,999.00 GL	L 0000000000000043786 Paint Flat Oil Yellow 1	Paint Zone Marking Paint Pittsburgh Zone Marking Gallon	19.3680
***	99,999,999.00 GL	L 000000000000043787 Paint Flat Oil Yellow 5	Paint Zone Marking Paint Pittsburgh Zone Marking Gallon	96.0435
***	99,999,999.00 EA	000000000000043788 Sash Each	Brush Paint 1 1/2" PURDY Synthetic XL-GLIDE Angle	6.2725
***	99,999,999.00 CS	000000000000043789 Sash 6 Per Case	Brush Paint 1 1/2" PURDY Synthetic XL-GLIDE Angle	33.8910
***	99,999,999.00 EA	000000000000043790 Each	Brush Paint 2" PURDY Synthetic XL-GLIDE Angle Sash	7.9300
***	99,999,999.00 CS	000000000000043791 6 Per Case	Brush Paint 2" PURDY Synthetic XL-GLIDE Angle Sash	42.8220
***	99,999,999.00 EA	0000000000000043792 Each	Brush Paint 3" PRO SUPREME NylonXtra Columbia Wall	11.8625
***	99,999,999.00 EA	000000000000043793 Sash Each	Brush Paint 2 1/2" PURDY Synthetic XL-GLIDE Angle	9.4900
***	99,999,999.00 CS	000000000000043794 Sash 6 Per Case	Brush Paint 2 1/2" PURDY Synthetic XL-GLIDE Angle	51.2460
***	99,999,999.00 EA	000000000000043795 Each	Brush Paint 3" PURDY Synthetic XL-GLIDE Angle Sash	11.3750
***	99,999,999.00 CS	000000000000043796 6 Per Case	Brush Paint 3" PURDY Synthetic XL-GLIDE Angle Sash	61.4250
***	99,999,999.00 EA	000000000000043797 Sash Each	Brush Paint 3 1/2" PURDY Synthetic XL-GLIDE Angle	14.5275
***	99,999,999.00 CS	000000000000043798 Sash 6 Per Case	Brush Paint 3 1/2" PURDY Synthetic XL-GLIDE Angle	78.4680
***	99,999,999.00 EA	000000000000043799 Sash Each	Brush Paint 2 1/2" PURDY Synthetic SYNTOX Angle	11.7300
***	99,999,999.00 CS	000000000000043800 Sash 6 Per Case	Brush Paint 2 1/2" PURDY Synthetic SYNTOX Angle	63.3750
***	99,999,999.00 EA	000000000000043801 Each	Brush Paint 3" PURDY Synthetic SYNTOX Angle Sash	13.1300
***	99,999,999.00 CS	00000000000043802	Brush Paint 3" PURDY Synthetic SYNTOX Angle Sash	70.9020

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 00000000000000000000009495

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Requisition Nbr.: All State Agency Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	I <b>T</b> 6 Per Case	Article and Description	Unit Price
***	99,999,999.00 CS	000000000000043803 6 Per Case	Brush Paint 3" PRO SUPREME NylonXtra Columbia Wall	64.0770
***	99,999,999.00 EA	000000000000043804 Sash Each	Brush Paint 2 1/2" PURDY Synthetic SYNTOX Flat	10.1075
***	99,999,999.00 CS	000000000000043805 Sash 6 Per Case	Brush Paint 2 1/2" PURDY Synthetic SYNTOX Flat	54.6000
***	99,999,999.00 EA	000000000000043806 Each	Brush Paint 3" PURDY Synthetic SYNTOX Flat Sash	12.5775
***	99,999,999.00 CS	000000000000043807 Per Case	Brush Paint 3" PURDY Synthetic SYNTOX Flat Sash 6	67.9380
***	99,999,999.00 EA	00000000000043808 / Trim Each	Brush Paint 3" PURDY Synthetic PRO-EXTRA SWAN Wall	13.9425
***	99,999,999.00 CS	00000000000043809 / Trim 6 Per Case	Brush Paint 3" PURDY Synthetic PRO-EXTRA SWAN Wall	75.3090
***	99,999,999.00 EA	000000000000043810 Flat Sash Each	Brush Paint 3" PURDY Synthetic PRO-EXTRA ELASCO	13.2275
***	99,999,999.00 CS	000000000000043811 Flat Sash 6 Per Case	Brush Paint 3" PURDY Synthetic PRO-EXTRA ELASCO	71.4480
***	99,999,999.00 EA	00000000000043812 Trim Each	Brush Paint 3" PURDY Synthetic XL-MOOSE Wall /	12.8375
***	99,999,999.00 CS	00000000000043813 Trim 6 Per Case	Brush Paint 3" PURDY Synthetic XL-MOOSE Wall /	69.3420
***	99,999,999.00 EA	000000000000043814 Apollo Angle Sash Eac	Brush Paint 2" PRO SUPREME Nylon / Polyester h	6.7925
***	99,999,999.00 EA	000000000000043815 Each	Brush Paint 3" PURDY Synthetic XL-ELASCO Flat Sash	12.2525
***	99,999,999.00 CS	000000000000043816 6 Per Case	Brush Paint 3" PURDY Synthetic XL-ELASCO Flat Sash	66.1830
***	99,999,999.00 EA	00000000000043817 Wall / Trim Each	Brush Paint 3" PURDY Synthetic PRO-EXTRA SPRIG	11.2450
***	99,999,999.00 CS	00000000000043818 Wall / Trim 6 Per Case	Brush Paint 3" PURDY Synthetic PRO-EXTRA SPRIG	60.7230
***	99,999,999.00 EA	000000000000043819 Each	Brush Paint 3" PURDY Synthetic XL-SWAN Wall / Trim	12.8375
***	99,999,999.00 CS	000000000000043820 6 Per Case	Brush Paint 3" PURDY Synthetic XL-SWAN Wall / Trim	69.3420
***	99,999,999.00 EA	00000000000043821	Brush Paint 4" PURDY Synthetic XL-SWAN Wall / Trim	17.1925

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PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	I <b>T</b> Each	Article and Description	Unit Price
***	99,999,999.00 CS	000000000000043822 6 Per Case	Brush Paint 4" PURDY Synthetic XL-SWAN Wall / Trim	92.8590
***	99,999,999.00 EA	000000000000043823 Trim Each	Brush Paint 2 1/2" PURDY Synthetic XL-SPRIG Wall /	8.7425
***	99,999,999.00 CS	000000000000043824 Trim 6 Per Case	Brush Paint 2 1/2" PURDY Synthetic XL-SPRIG Wall /	47.2290
***	99,999,999.00 CS	000000000000043825 Apollo Angle Sash 6 Pe	Brush Paint 2" PRO SUPREME Nylon / Polyester er Case	36.7200
***	99,999,999.00 EA	000000000000043826 Trim Each	Brush Paint 3" PURDY Synthetic XL-SPRIG Wall /	10.3675
***	99,999,999.00 CS	000000000000043827 Trim 6 Per Case	Brush Paint 3" PURDY Synthetic XL-SPRIG Wall /	56.0040
***	99,999,999.00 EA	000000000000043828 Varnish Each	Brush Paint 2 1/2" PURDY NYLOX-SPRIG Enamel /	8.8400
***	99,999,999.00 CS	000000000000043829 Varnish 6 Per Case	Brush Paint 2 1/2" PURDY NYLOX-SPRIG Enamel /	47.7360
***	99,999,999.00 EA	000000000000043830 Each	Brush Paint 3" PURDY NYLOX-SPRIG Enamel / Varnish	10.4975
***	99,999,999.00 CS	000000000000043831 6 Per Case	Brush Paint 3" PURDY NYLOX-SPRIG Enamel / Varnish	56.7060
***	99,999,999.00 EA	000000000000043832 Varnish Each	Brush Paint 3 1/2" PURDY NYLOX-SPRIG Enamel /	13.0975
***	99,999,999.00 CS	000000000000043833 Varnish 6 Per Case	Brush Paint 3 1/2" PURDY NYLOX-SPRIG Enamel /	70.7460
***	99,999,999.00 EA	00000000000043834	Brush Paint 3" PURDY NYLOX-MOOSE Wall / Trim Each	13.3900
***	99,999,999.00 CS	000000000000043835 Per Case	Brush Paint 3" PURDY NYLOX-MOOSE Wall / Trim 6	72.3060
***	99,999,999.00 EA	000000000000043836 Apollo Angle Sash Eac	Brush Paint 2 1/2" PRO SUPREME Nylon / Polyester h	8.0925
***	99,999,999.00 EA	000000000000043837	Brush Paint 3" PURDY NYLOX-SWAN Wall / Trim Each	12.7075
***	99,999,999.00 CS	000000000000043838 Case	Brush Paint 3" PURDY NYLOX-SWAN Wall / Trim 6 Per	68.6400
***	99,999,999.00 EA	00000000000043839	Brush Paint 4" PURDY NYLOX-SWAN Wall / Trim Each	17.0300
***	99,999,999.00 CS	000000000000043840 Case	Brush Paint 4" PURDY NYLOX-SWAN Wall / Trim 6 Per	91.9620
***	99,999,999.00 EA	00000000000043841	Brush Paint 2" PURDY China Bristle EX-OREGON Angle	7.3125

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PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Sash Each	Unit Price
***	99,999,999.00 CS	00000000000043842 Brush Paint 2" PURDY China Bristle EX-ORE Sash 6 Per Case	GON Angle 79.0140
***	99,999,999.00 EA	00000000000043843 Brush Paint 2 1/2" PURDY China Bristle EX-CAngle Sash Each	DREGON 9.1000
***	99,999,999.00 CS	000000000000043844 Brush Paint 2 1/2" PURDY China Bristle EX-C Angle Sash 6 Per Case	DREGON 98.2800
***	99,999,999.00 EA	00000000000043845 Brush Paint 3" PURDY China Bristle EX-ORE Sash Each	GON Angle 10.8875
***	99,999,999.00 CS	00000000000043846 Brush Paint 3" PURDY China Bristle EX-ORE Sash 6 Per Case	GON Angle 117.6240
***	99,999,999.00 CS	00000000000043847 Brush Paint 2 1/2" PRO SUPREME Nylon / Papollo Angle Sash 6 Per Case	olyester 43.7400
***	99,999,999.00 EA	00000000000043848 Brush Paint 3" PURDY China Bristle WHITE-Enamel / Varnish Each	SPRIG 9.3275
***	99,999,999.00 CS	00000000000043849 Brush Paint 3" PURDY China Bristle WHITE-Enamel / Varnish 6 Per Case	SPRIG 100.7760
***	99,999,999.00 EA	00000000000043850 Brush Paint 1 1/2" Consumer Brush HOME S Nylon / Poly Angle Sash Each	ELECT 3.2175
***	99,999,999.00 CS	00000000000043851 Brush Paint 1 1/2" Consumer Brush HOME S Nylon / Poly Angle Sash 12 Per Case	ELECT 34.7880
***	99,999,999.00 EA	00000000000043852 Brush Paint 2" Consumer Brush HOME SELE Poly Angle Sash Each	ECT Nylon / 3.8675
***	99,999,999.00 CS	00000000000043853 Brush Paint 2" Consumer Brush HOME SELE Poly Angle Sash 12 Per Case	ECT Nylon / 41.8080
***	99,999,999.00 EA	00000000000043854 Brush Paint 1 1/2" Consumer Brush HOME S Nylon / Poly Varnish Each	ELECT 2.2425
***	99,999,999.00 CS	00000000000043855 Brush Paint 1 1/2" Consumer Brush HOME S Nylon / Poly Varnish 12 Per Case	ELECT 12.1290
***	99,999,999.00 EA	00000000000043856 Brush Paint 2" Consumer Brush HOME SELE Poly Varnish Each	ECT Nylon / 2.5675
***	99,999,999.00 CS	00000000000043857 Brush Paint 2" Consumer Brush HOME SELE Poly Varnish 12 Per Case	ECT Nylon / 27.7680
***	99,999,999.00 EA	00000000000043858 Brush Paint 3" PRO SUPREME Nylon / Polye Apollo Angle Sash Each	ester 10.1075
***	99,999,999.00 EA	00000000000043859 Brush Paint 2 1/2" Consumer Brush HOME S Nylon / Poly Varnish Each	ELECT 3.2175
***	99,999,999.00 CS	00000000000043860 Brush Paint 2 1/2" Consumer Brush HOME S	ELECT 34.7880

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	Article and Description  Nylon / Poly Varnish 12 Per Case	Unit Price
***	99,999,999.00 EA	0000000000043861 Brush Paint 3" Consumer Brush HOME SELECT Nylon / Poly Varnish Each	4.5175
***	99,999,999.00 CS	0000000000043862 Brush Paint 3" Consumer Brush HOME SELECT Nylon / Poly Varnish 12 Per Case	48.8280
***	99,999,999.00 EA	00000000000043863 Brush Paint 4" Consumer Brush HOME SELECT Nylon / Poly Varnish Each	6.4675
***	99,999,999.00 CS	00000000000043864 Brush Paint 4" Consumer Brush HOME SELECT Nylon / Poly Varnish 6 Per Case	69.8880
***	99,999,999.00 EA	00000000000043865 Brush Paint 1" Consumer Brush HOME & MARINE White China Bristle Varnish Each	3.2175
***	99,999,999.00 CS	00000000000043866 Brush Paint 1" Consumer Brush HOME & MARINE White China Bristle Varnish 12 Per Case	34.7880
***	99,999,999.00 EA	0000000000043867 Brush Paint 1 1/2" Consumer Brush HOME & MARINE White China Bristle Varnish Each	3.8675
***	99,999,999.00 CS	00000000000043868 Brush Paint 1 1/2" Consumer Brush HOME & MARINE White China Bristle Varnish 12 Per Case	20.9040
***	99,999,999.00 CS	00000000000043869 Brush Paint 3" PRO SUPREME Nylon / Polyester Apollo Angle Sash 6 Per Case	54.6000
***	99,999,999.00 EA	00000000000043870 Brush Paint 2" Consumer Brush HOME & MARINE White China Bristle Varnish Each	4.0300
***	99,999,999.00 CS	00000000000043871 Brush Paint 2" Consumer Brush HOME & MARINE White China Bristle Varnish 12 Per Case	43.5240
***	99,999,999.00 EA	00000000000043872 Brush Paint 2 1/2" Consumer Brush HOME & MARINE White China Bristle Varnish Each	4.8425
***	99,999,999.00 CS	00000000000043873 Brush Paint 2 1/2" Consumer Brush HOME & MARINE White China Bristle Varnish 12 Per Case	52.3380
***	99,999,999.00 EA	00000000000043874 Brush Paint 3" Consumer Brush HOME & MARINE White China Bristle Varnish Each	5.8175
***	99,999,999.00 CS	00000000000043875 Brush Paint 3" Consumer Brush HOME & MARINE White China Bristle Varnish 12 Per Case	62.8680
***	99,999,999.00 EA	00000000000043876 Brush Paint 4" Consumer Brush HOME & MARINE White China Bristle Varnish Each	8.4175
***	99,999,999.00 CS	00000000000043877 Brush Paint 4" Consumer Brush HOME & MARINE White China Bristle Varnish 6 Per Case	90.9480
***	99,999,999.00 EA	00000000000043878 Brush Paint 1 1/2" Consumer Brush LATEX & ACRYLIC Nylon / Poly Angle Sash Each	1.9825
***	99,999,999.00 CS	00000000000043879 Brush Paint 1 1/2" Consumer Brush LATEX & ACRYLIC	21.4500

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Nylon / Poly Angle Sash	Article and Description 12 Per Case	Unit Price
***	99,999,999.00 EA	000000000000043880 Brus Pioneer Flat Sash Each	sh Paint 2" PRO SUPREME Nylon / Polyester	6.4675
***	99,999,999.00 EA	0000000000000043881 Brus Nylon / Poly Angle Sash Eac	sh Paint 2" Consumer Brush LATEX & ACRYLIC ch	2.4375
***	99,999,999.00 CS	0000000000000043882 Brus Nylon / Poly Angle Sash 12 I	sh Paint 2" Consumer Brush LATEX & ACRYLIC Per Case	26.3640
***	99,999,999.00 EA	0000000000000043883 Brus Nylon / Poly Varnish Each	sh Paint 1" Consumer Brush LATEX & ACRYLIC	1.1375
***	99,999,999.00 CS	0000000000000043884 Brus Nylon / Poly Varnish 12 Per	sh Paint 1" Consumer Brush LATEX & ACRYLIC Case	12.3240
***	99,999,999.00 EA	0000000000000043885 Brus Nylon / Poly Varnish Each	sh Paint 1 1/2" Consumer Brush LATEX & ACRYLIC	1.4300
***	99,999,999.00 CS	0000000000000043886 Brus Nylon / Poly Varnish 12 Per	sh Paint 1 1/2" Consumer Brush LATEX & ACRYLIC Case	7.7220
***	99,999,999.00 EA	0000000000000043887 Brus Nylon / Poly Varnish Each	sh Paint 2" Consumer Brush LATEX & ACRYLIC	2.0475
***	99,999,999.00 CS	0000000000000043888 Brus Nylon / Poly Varnish 12 Per	sh Paint 2" Consumer Brush LATEX & ACRYLIC Case	22.1520
***	99,999,999.00 EA	000000000000043889 Brus Nylon / Poly Varnish Each	sh Paint 2 1/2" Consumer Brush LATEX & ACRYLIC	2.5675
***	99,999,999.00 CS	0000000000000043890 Brus Nylon / Poly Varnish 12 Per	sh Paint 2 1/2" Consumer Brush LATEX & ACRYLIC Case	27.7680
***	99,999,999.00 CS	0000000000000043891 Brus Pioneer Flat Sash 6 Per Cas	sh Paint 2" PRO SUPREME Nylon / Polyester se	34.9200
***	99,999,999.00 EA	0000000000000043892 Brus Nylon / Poly Varnish Each	sh Paint 3" Consumer Brush LATEX & ACRYLIC	2.8925
***	99,999,999.00 CS	0000000000000043893 Brus Nylon / Poly Varnish 12 Per	sh Paint 3" Consumer Brush LATEX & ACRYLIC Case	31.2780
***	99,999,999.00 EA	000000000000043894 Brus Nylon / Poly Varnish Each	sh Paint 4" Consumer Brush LATEX & ACRYLIC	4.3875
***	99,999,999.00 CS	000000000000043895 Brus Nylon / Poly Varnish 6 Per C	sh Paint 4" Consumer Brush LATEX & ACRYLIC Case	47.4240
***	99,999,999.00 EA	0000000000000043896 Brus Brown China Bristle Angle Sa	sh Paint 1 1/2" Consumer Brush OIL & ALKYD ash Each	2.0475
***	99,999,999.00 CS	000000000000043897 Brus Brown China Bristle Angle Sa	sh Paint 1 1/2" Consumer Brush OIL & ALKYD ash 12 Per Case	22.1520
***	99,999,999.00 EA	000000000000043898 Brus	sh Paint 2" Consumer Brush OIL & ALKYD Brown	2.5675

# 

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Article and Description China Bristle Angle Sash Each	Unit Price
***	99,999,999.00 CS	00000000000043899 Brush Paint 2" Consumer Brush OIL & ALKYD Brown China Bristle Angle Sash 12 Per Case	27.7680
***	99,999,999.00 EA	00000000000043900 Brush Paint 1" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	1.2025
***	99,999,999.00 CS	00000000000043901 Brush Paint 1" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 12 Per Case	13.0260
***	99,999,999.00 EA	00000000000043902 Brush Paint 2 1/2" PRO SUPREME Nylon / Polyester Pioneer Flat Sash Each	7.8650
***	99,999,999.00 EA	00000000000043903 Brush Paint 1 1/2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	1.5925
***	99,999,999.00 CS	00000000000043904 Brush Paint 1 1/2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 12 Per Case	8.6190
***	99,999,999.00 EA	00000000000043905 Brush Paint 2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	2.3725
***	99,999,999.00 CS	00000000000043906 Brush Paint 2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 12 Per Case	76.9860
***	99,999,999.00 EA	00000000000043907 Brush Paint 2 1/2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	2.8925
***	99,999,999.00 CS	00000000000043908 Brush Paint 2 1/2" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 12 Per Case	62.5560
***	99,999,999.00 EA	00000000000043909 Brush Paint 3" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	3.2175
***	99,999,999.00 CS	00000000000043910 Brush Paint 3" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 12 Per Case	69.5760
***	99,999,999.00 EA	00000000000043911 Brush Paint 4" Consumer Brush OIL & ALKYD Brown China Bristle Varnish Each	4.5175
***	99,999,999.00 CS	00000000000043912 Brush Paint 4" Consumer Brush OIL & ALKYD Brown China Bristle Varnish 6 Per Case	48.8280
***	99,999,999.00 CS	00000000000043913 Brush Paint 2 1/2" PRO SUPREME Nylon / Polyester Pioneer Flat Sash 6 Per Case	42.4800
***	99,999,999.00 EA	00000000000043914 Brush Paint 1" Consumer Brush GENERAL PURPOSE Polyester Varnish Each	1.0075
***	99,999,999.00 CS	00000000000043915 Brush Paint 1" Consumer Brush GENERAL PURPOSE Polyester Varnish 36 Per Case	10.9200
***	99,999,999.00 EA	00000000000043916 Brush Paint 1 1/2" Consumer Brush GENERAL PURPOSE Polyester Varnish Each	1.1375
***	99,999,999.00 CS	00000000000043917 Brush Paint 1 1/2" Consumer Brush GENERAL PURPOSE	12.3240

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT 952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 00000000000000000000009495

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Requisition Nbr.: All State Agency

Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Arti Polyester Varnish 24 Per Ca	icle and Description Se	Unit Price
***	99,999,999.00 EA	000000000000043918 Brush F Polyester Varnish Each	Paint 2" Consumer Brush GENERAL PURPOSE	1.3325
***	99,999,999.00 CS	0000000000000043919 Brush F Polyester Varnish 24 Per Case	Paint 2" Consumer Brush GENERAL PURPOSE	28.8600
***	99,999,999.00 EA	000000000000043920 Brush F Polyester Varnish Each	Paint 2 1/2" Consumer Brush GENERAL PURPOSE	1.7225
***	99,999,999.00 CS	000000000000043921 Brush F Polyester Varnish 12 Per Case	Paint 2 1/2" Consumer Brush GENERAL PURPOSE	18.6420
***	99,999,999.00 EA	000000000000043922 Brush F Polyester Varnish Each	Paint 3" Consumer Brush GENERAL PURPOSE	1.9175
***	99,999,999.00 CS	000000000000043923 Brush F Polyester Varnish 12 Per Case	Paint 3" Consumer Brush GENERAL PURPOSE	20.7480
***	99,999,999.00 EA	000000000000043924 Brush F Pioneer Flat Sash Each	Paint 3" PRO SUPREME Nylon / Polyester	9.0025
***	99,999,999.00 EA	000000000000043925 Brush F Polyester Varnish Each	Paint 4" Consumer Brush GENERAL PURPOSE	2.5675
***	99,999,999.00 CS	000000000000043926 Brush F Polyester Varnish 12 Per Case	Paint 4" Consumer Brush GENERAL PURPOSE	27.7680
***	99,999,999.00 EA	000000000000043927 Brush F Bristle Varnish Each	Paint 1/2" Consumer Brush DERBY China	0.4225
***	99,999,999.00 CS	000000000000043928 Brush F Bristle Varnish 36 Per Case	Paint 1/2" Consumer Brush DERBY China	13.8060
***	99,999,999.00 EA	000000000000043929 Brush F	Paint 1/2" Chip Brush Each	0.3900
***	99,999,999.00 CS	000000000000043930 Brush F	Paint 1/2" Chip Brush 36 Per Case	12.6360
***	99,999,999.00 EA	000000000000043931 Brush F	Paint 1" Chip Brush Each	0.5525
***	99,999,999.00 CS	000000000000043932 Brush F	Paint 1" Chip Brush 36 Per Case	18.0180
***	99,999,999.00 EA	000000000000043933 Brush F	Paint 2" Chip Brush Each	0.8125
***	99,999,999.00 CS	000000000000043934 Brush F	Paint 2" Chip Brush 24 Per Case	17.6280
***	99,999,999.00 CS	000000000000043935 Brush F Pioneer Flat Sash 6 Per Case	Paint 3" PRO SUPREME Nylon / Polyester	48.6600
***	99,999,999.00 EA	000000000000043936 Brush F	Paint 3" Chip Brush Each	1.2675
***	99,999,999.00 CS	000000000000043937 Brush F	Paint 3" Chip Brush 24 Per Case	27.4560
***	99,999,999.00 EA	000000000000043938 Brush F	Paint 4" Chip Brush Each	2.2425
***	99,999,999.00 CS	0000000000000043939 Brush F	Paint 4" Chip Brush 12 Per Case	24.2580

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Т	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000043940 Brush Each	Brush Paint 1" Foam Synthetic Brush JEN Poly Foam	0.2925
***	99,999,999.00 CS	000000000000043941 Brush 48 Per Case	Brush Paint 1" Foam Synthetic Brush JEN Poly Foam	12.7920
***	99,999,999.00 EA	000000000000043942 Brush Each	Brush Paint 2" Foam Synthetic Brush JEN Poly Foam	0.4225
***	99,999,999.00 CS	000000000000043943 Brush 48 Per Case	Brush Paint 2" Foam Synthetic Brush JEN Poly Foam	18.4080
***	99,999,999.00 EA	000000000000043944 Brush Each	Brush Paint 3" Foam Synthetic Brush JEN Poly Foam	0.4875
***	99,999,999.00 CS	000000000000043945 Brush 36 Per Case	Brush Paint 3" Foam Synthetic Brush JEN Poly Foam	15.9120
***	99,999,999.00 EA	000000000000043946 Voyager Varnish Each	Brush Paint 2" PRO SUPREME Nylon / Polyester	7.7675
***	99,999,999.00 EA	000000000000043947 Brush Each	Brush Paint 4" Foam Synthetic Brush JEN Poly Foam	0.5525
***	99,999,999.00 CS	000000000000043948 Brush 24 Per Case	Brush Paint 4" Foam Synthetic Brush JEN Poly Foam	12.0120
***	99,999,999.00 EA	000000000000043949 Brush Assortment Each	Brush Paint Foam Synthetic Brush JEN Poly Foam	14.4950
***	99,999,999.00 EA	000000000000043950 Set Each	Brush Paint Specialty Brush 5PC Hobby Artist Brush	2.8925
***	99,999,999.00 CS	000000000000043951 Set 12 Per Case	Brush Paint Specialty Brush 5PC Hobby Artist Brush	31.2780
***	99,999,999.00 EA	000000000000043952 Each	Brush Accessories Paint Brush Comb / Roller Cleaner	1.3650
***	99,999,999.00 CS	000000000000043953 12 Per Case	Brush Accessories Paint Brush Comb / Roller Cleaner	14.7420
***	99,999,999.00 EA	00000000000043954	Brush Accessories Paint MS-EX Brush Extender Each	10.3675
***	99,999,999.00 CS	000000000000043955 Case	Brush Accessories Paint MS-EX Brush Extender 6 Per	56.0040
***	99,999,999.00 EA	000000000000043956 Woven Cover Each	Roller Cover Paint 9"x3/16" PRO SUPREME Synthetic	2.3725
***	99,999,999.00 CS	000000000000043957 Voyager Varnish 6 Per	Brush Paint 2" PRO SUPREME Nylon / Polyester Case	41.9400
***	99,999,999.00 CS	000000000000043958 Woven Cover 12 Per Ca	Roller Cover Paint 9"x3/16" PRO SUPREME Synthetic ase	25.6620

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Article and Description	Unit Price
***	99,999,999.00 EA	00000000000043959 Roller Cover Paint 9"x3/8" PRO SUPREME Synthetic Woven Cover Each	2.5675
***	99,999,999.00 CS	00000000000043960 Roller Cover Paint 9"x3/8" PRO SUPREME Synthetic Woven Cover 12 Per Case	27.7680
***	99,999,999.00 EA	00000000000043961 Roller Cover Paint 9"x1/2" PRO SUPREME Synthetic Woven Cover Each	2.7625
***	99,999,999.00 CS	00000000000043962 Roller Cover Paint 9"x1/2" PRO SUPREME Synthetic Woven Cover 12 Per Case	29.8740
***	99,999,999.00 EA	00000000000043963 Roller Cover Paint 9"x3/4" PRO SUPREME Synthetic Woven Cover Each	3.2175
***	99,999,999.00 CS	00000000000043964 Roller Cover Paint 9"x3/4" PRO SUPREME Synthetic Woven Cover 12 Per Case	34.7880
***	99,999,999.00 EA	00000000000043965 Roller Cover Paint 3"x3/8" PRO-MASTER Synthetic Woven Cover Each	1.2350
***	99,999,999.00 CS	00000000000043966 Roller Cover Paint 3"x3/8" PRO-MASTER Synthetic Woven Cover 24 Per Case	26.6760
***	99,999,999.00 EA	00000000000043967 Roller Cover Paint 4"x3/16" PRO-MASTER Synthetic Woven Cover Each	1.2025
***	99,999,999.00 EA	00000000000043968 Brush Paint 2 1/2" PRO SUPREME Nylon / Polyester Voyager Varnish Each	9.0675
***	99,999,999.00 CS	00000000000043969 Roller Cover Paint 4"x3/16" PRO-MASTER Synthetic Woven Cover 24 Per Case	26.0520
***	99,999,999.00 EA	00000000000043970 Roller Cover Paint 4"x3/8" PRO-MASTER Synthetic Woven Cover Each	1.2675
***	99,999,999.00 CS	00000000000043971 Roller Cover Paint 4"x3/8" PRO-MASTER Synthetic Woven Cover 24 Per Case	27.4560
***	99,999,999.00 EA	00000000000043972 Roller Cover Paint 4"x1/2" PRO-MASTER Synthetic Woven Cover Each	1.5925
***	99,999,999.00 CS	00000000000043973 Roller Cover Paint 4"x1/2" PRO-MASTER Synthetic Woven Cover 24 Per Case	34.4760
***	99,999,999.00 EA	00000000000043974 Roller Cover Paint 4"x3/4" PRO-MASTER Synthetic Woven Cover Each	1.9175
***	99,999,999.00 CS	00000000000043975 Roller Cover Paint 4"x3/4" PRO-MASTER Synthetic Woven Cover 24 Per Case	41.4960
***	99,999,999.00 EA	00000000000043976 Roller Cover Paint 7"x3/16" PRO-MASTER Synthetic Woven Cover Each	1.9175
***	99,999,999.00 CS	000000000000043977 Roller Cover Paint 7"x3/16" PRO-MASTER Synthetic	20.7480

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Woven Cover 12 Per Case	Unit Price
***	99,999,999.00 EA	00000000000043978 Roller Cover Paint 7"x3/8" PRO-MASTER Synthetic Woven Cover Each	1.9175
***	99,999,999.00 CS	00000000000043979 Brush Paint 2 1/2" PRO SUPREME Nylon / Polyester Voyager Varnish 6 Per Case	48.9600
***	99,999,999.00 CS	00000000000043980 Roller Cover Paint 7"x3/8" PRO-MASTER Synthetic Woven Cover 12 Per Case	20.7480
***	99,999,999.00 EA	00000000000043981 Roller Cover Paint 7"x1/2" PRO-MASTER Synthetic Woven Cover Each	2.3725
***	99,999,999.00 CS	00000000000043982 Roller Cover Paint 7"x1/2" PRO-MASTER Synthetic Woven Cover 12 Per Case	25.6620
***	99,999,999.00 EA	00000000000043983 Roller Cover Paint 9"x3/16" PRO-MASTER Synthetic Woven Cover Each	2.0800
***	99,999,999.00 CS	00000000000043984 Roller Cover Paint 9"x3/16" PRO-MASTER Synthetic Woven Cover 12 Per Case	22.4640
***	99,999,999.00 EA	00000000000043985 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic Woven Cover Each	2.1450
***	99,999,999.00 CS	00000000000043986 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic Woven Cover 12 Per Case	23.1660
***	99,999,999.00 EA	00000000000043987 Roller Cover Paint 9"x1/2" PRO-MASTER Synthetic Woven Cover Each	2.5025
***	99,999,999.00 CS	00000000000043988 Roller Cover Paint 9"x1/2" PRO-MASTER Synthetic Woven Cover 12 Per Case	27.0660
***	99,999,999.00 EA	00000000000043989 Roller Cover Paint 9"x3/4" PRO-MASTER Synthetic Woven Cover Each	2.9575
***	99,999,999.00 EA	00000000000043990 Brush Paint 3" PRO SUPREME Nylon / Polyester Voyager Varnish Each	9.3925
***	99,999,999.00 CS	00000000000043991 Roller Cover Paint 9"x3/4" PRO-MASTER Synthetic Woven Cover 12 Per Case	31.9800
***	99,999,999.00 EA	00000000000043992 Roller Cover Paint 18"x3/8" PRO-MASTER Synthetic Woven Cover Each	5.7525
***	99,999,999.00 CS	00000000000043993 Roller Cover Paint 18"x3/8" PRO-MASTER Synthetic Woven Cover 6 Per Case	31.0830
***	99,999,999.00 EA	00000000000043994 Roller Cover Paint 9"x1/4" PRO-MASTER Synthetic Non-Bubbling Cover Each	2.2100
***	99,999,999.00 CS	00000000000043995 Roller Cover Paint 9"x1/4" PRO-MASTER Synthetic Non-Bubbling Cover 12 Per Case	23.8680
***	99,999,999.00 EA	00000000000043996 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic	2.3400

# 

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Article and Description Non-Bubbling Cover Each	Unit Price
***	99,999,999.00 CS	00000000000043997 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic Non-Bubbling Cover 12 Per Case	25.2720
***	99,999,999.00 EA	00000000000043998 Roller Cover Paint 3"x1/2" PRO-MASTER Synthetic Knit Cover Each	1.2675
***	99,999,999.00 CS	00000000000043999 Roller Cover Paint 3"x1/2" PRO-MASTER Synthetic Knit Cover 24 Per Case	27.4560
***	99,999,999.00 EA	00000000000044000 Roller Cover Paint 4"x1/2" PRO-MASTER Synthetic Knit Cover Each	1.4625
***	99,999,999.00 CS	00000000000044001 Brush Paint 3" PRO SUPREME Nylon / Polyester Voyager Varnish 6 Per Case	50.7600
***	99,999,999.00 CS	00000000000044002 Roller Cover Paint 4"x1/2" PRO-MASTER Synthetic Knit Cover 24 Per Case	31.6680
***	99,999,999.00 EA	00000000000044003 Roller Cover Paint 4"x3/4" PRO-MASTER Synthetic Knit Cover Each	1.7225
***	99,999,999.00 CS	00000000000044004 Roller Cover Paint 4"x3/4" PRO-MASTER Synthetic Knit Cover 24 Per Case	37.2840
***	99,999,999.00 EA	00000000000044005 Roller Cover Paint 7"x1/2" PRO-MASTER Synthetic Knit Cover Each	2.1450
***	99,999,999.00 CS	00000000000044006 Roller Cover Paint 7"x1/2" PRO-MASTER Synthetic Knit Cover 12 Per Case	23.1660
***	99,999,999.00 EA	00000000000044007 Roller Cover Paint 7"x3/4" PRO-MASTER Synthetic Knit Cover Each	2.4375
***	99,999,999.00 CS	00000000000044008 Roller Cover Paint 7"x3/4" PRO-MASTER Synthetic Knit Cover 12 Per Case	26.3640
***	99,999,999.00 EA	00000000000044009 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic Knit Cover Each	2.1450
***	99,999,999.00 CS	00000000000044010 Roller Cover Paint 9"x3/8" PRO-MASTER Synthetic Knit Cover 12 Per Case	23.1660
***	99,999,999.00 EA	00000000000044011 Roller Cover Paint 9"x1/2" PRO-MASTER Synthetic Knit Cover Each	2.3400
***	99,999,999.00 EA	00000000000044012 Brush Paint 2" PRO SUPREME NylonXtra Gemini Thin Angle Sash Each	7.7025
***	99,999,999.00 EA	00000000000044013 Brush Paint 3" PRO SUPREME Nylon / Polyester Hubble Wall Each	11.6025
***	99,999,999.00 CS	00000000000044014 Roller Cover Paint 9"x1/2" PRO-MASTER Synthetic Knit Cover 12 Per Case	25.2720
***	99,999,999.00 EA	00000000000044015 Roller Cover Paint 9"x3/4" PRO-MASTER Synthetic	2.7300

Vendor PPG ARCHITECTURAL FINISHES

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952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	<b>T</b> Knit Cover Each	Article and	Description	Unit Price
***	99,999,999.00 CS	000000000000044016 Knit Cover 12 Per Case	Roller Cover Pa	aint 9"x3/4" PRO-MASTER Synthetic	29.4840
***	99,999,999.00 EA	000000000000044017 Knit Cover Each	Roller Cover Pa	aint 9"x1" PRO-MASTER Synthetic	3.3800
***	99,999,999.00 CS	000000000000044018 Knit Cover 6 Per Case	Roller Cover Pa	aint 9"x1" PRO-MASTER Synthetic	18.2520
***	99,999,999.00 EA	000000000000044019 Knit Cover Each	Roller Cover Pa	aint 9"x1 1/4" PRO-MASTER Synthetic	3.5425
***	99,999,999.00 CS	000000000000044020 Knit Cover 6 Per Case	Roller Cover Pa	aint 9"x1 1/4" PRO-MASTER Synthetic	19.1490
***	99,999,999.00 EA	000000000000044021 Knit Cover Each	Roller Cover Pa	aint 18"x1/2" PRO-MASTER Synthetic	5.3300
***	99,999,999.00 CS	000000000000044022 Knit Cover 6 Per Case	Roller Cover Pa	aint 18"x1/2" PRO-MASTER Synthetic	28.7820
***	99,999,999.00 EA	000000000000044023 Knit Cover Each	Roller Cover Pa	aint 18"x1/2" PRO-MASTER Synthetic	5.9800
***	99,999,999.00 CS	000000000000044024 Hubble Wall 6 Per Case		PRO SUPREME Nylon / Polyester	62.7000
***	99,999,999.00 CS	000000000000044025 Knit Cover 6 Per Case	Roller Cover Pa	aint 18"x1/2" PRO-MASTER Synthetic	32.2920
***	99,999,999.00 EA	000000000000044026 High Density Cover Eac		aint 9"x3/8" PRO-MASTER Synthetic	2.1775
***	99,999,999.00 CS	000000000000044027 High Density Cover 12 F		aint 9"x3/8" PRO-MASTER Synthetic	23.5560
***	99,999,999.00 EA	000000000000044028 High Density Cover Eac		aint 9"x1/2" PRO-MASTER Synthetic	2.4050
***	99,999,999.00 CS	000000000000044029 High Density Cover 12 F		aint 9"x1/2" PRO-MASTER Synthetic	25.9740
***	99,999,999.00 EA	000000000000044030 High Density Cover Eac		aint 9"x3/4" PRO-MASTER Synthetic	2.8275
***	99,999,999.00 CS	000000000000044031 High Density Cover 12 F		aint 9"x3/4" PRO-MASTER Synthetic	30.5760
***	99,999,999.00 EA	000000000000044032 High Density Cover Eac		aint 9"x1" PRO-MASTER Synthetic	3.5750
***	99,999,999.00 CS	000000000000044033 High Density Cover 12 F		aint 9"x1" PRO-MASTER Synthetic	38.6100
***	99,999,999.00 EA	000000000000044034	Roller Cover Pa	aint 9"x1 1/4" PRO-MASTER Synthetic	3.7375

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00000000000000000009495 Requisition Nbr.: All State Agency

Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description High Density Cover Each	Unit Price
***	99,999,999.00 EA	00000000000044035 Brush Paint 2" PRO SUPREME Nylon Mercury Thin Angle Sash Each	7.7025
***	99,999,999.00 CS	00000000000044036 Roller Cover Paint 9"x1 1/4" PRO-MASTER Synthetic High Density Cover 12 Per Case	40.4040
***	99,999,999.00 EA	00000000000044037 Roller Cover Paint 9"x1/2" PROVANTAGE Synthetic Knit Cover Each	2.1450
***	99,999,999.00 CS	00000000000044038 Roller Cover Paint 9"x1/2" PROVANTAGE Synthetic Knit Cover 12 Per Case	23.1660
***	99,999,999.00 EA	00000000000044039 Roller Cover Paint 9"x3/8" PREM SMOOTH SURFACES Synthetic Knit Cover Each	1.5275
***	99,999,999.00 CS	00000000000044040 Roller Cover Paint 9"x3/8" PREM SMOOTH SURFACES Synthetic Knit Cover 12 Per Case	16.5360
***	99,999,999.00 EA	00000000000044041 Roller Cover Paint 9"x1/2" PREM SEMI-SMOOTH SURFACES Synthetic Knit Cover Each	1.7550
***	99,999,999.00 CS	00000000000044042 Roller Cover Paint 9"x1/2" PREM SEMI-SMOOTH SURFACES Synthetic Knit Cover 12 Per Case	18.9540
***	99,999,999.00 EA	00000000000044043 Roller Cover Paint 9"x3/4" PREM ROUGH SURFACES Synthetic Knit Cover Each	1.9825
***	99,999,999.00 CS	00000000000044044 Roller Cover Paint 9"x3/4" PREM ROUGH SURFACES Synthetic Knit Cover 12 Per Case	21.4500
***	99,999,999.00 EA	00000000000044045 Roller Cover Paint 9"x3/8" GENERAL PURPOSE Synthetic Knit Cover Each	1.3325
***	99,999,999.00 CS	00000000000044046 Brush Paint 2" PRO SUPREME Nylon Mercury Thin Angle Sash 6 Per Case	41.6400
***	99,999,999.00 CS	00000000000044047 Roller Cover Paint 9"x3/8" GENERAL PURPOSE Synthetic Knit Cover 72 Per Case	86.5800
***	99,999,999.00 EA	00000000000044048 Roller Cover Paint 9"x1/2" GENERAL PURPOSE Synthetic Knit Cover Each	1.5925
***	99,999,999.00 CS	00000000000044049 Roller Cover Paint 9"x1/2" GENERAL PURPOSE Synthetic Knit Cover 72 Per Case	103.4280
***	99,999,999.00 EA	00000000000044050 Roller Cover Paint 9"x3/4" GENERAL PURPOSE Synthetic Knit Cover Each	1.9175
***	99,999,999.00 CS	00000000000044051 Roller Cover Paint 9"x3/4" GENERAL PURPOSE Synthetic Knit Cover 72 Per Case	124.4880
***	99,999,999.00 EA	00000000000044052 Roller Cover Paint 9"x1" GENERAL PURPOSE Synthetic Knit Cover Each	2.0800
***	99,999,999.00 CS	00000000000044053 Roller Cover Paint 9"x1" GENERAL PURPOSE	44.9280

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Requisition Nbr.: All State Agency
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Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Synthetic Knit Cover 24 Per Case	Unit Price
***	99,999,999.00 EA	00000000000044054 Roller Cover Paint 9"x1 1/4" GENERAL PURPOSE Synthetic Knit Cover Each	2.2425
***	99,999,999.00 CS	00000000000044055 Roller Cover Paint 9"x1 1/4" GENERAL PURPOSE Synthetic Knit Cover 24 Per Case	48.5160
***	99,999,999.00 EA	00000000000044056 Roller Cover Paint 9"x3/16" PRO TIZ Synthetic Cover Each	1.5925
***	99,999,999.00 EA	00000000000044057 Brush Paint 2 1/2" PRO SUPREME Nylon Mercury Thin Angle Sash Each	9.0350
***	99,999,999.00 CS	00000000000044058 Roller Cover Paint 9"x3/16" PRO TIZ Synthetic Cover 12 Per Case	17.2380
***	99,999,999.00 EA	00000000000044059 Roller Cover Paint 9"x1/2" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover Each	6.4675
***	99,999,999.00 CS	00000000000044060 Roller Cover Paint 9"x1/2" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover 12 Per Case	69.8880
***	99,999,999.00 EA	00000000000044061 Roller Cover Paint 9"x3/4" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover Each	6.5975
***	99,999,999.00 CS	00000000000044062 Roller Cover Paint 9"x3/4" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover 12 Per Case	71.2920
***	99,999,999.00 EA	00000000000044063 Roller Cover Paint 9"x1" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover Each	6.7275
***	99,999,999.00 CS	00000000000044064 Roller Cover Paint 9"x1" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover 12 Per Case	72.6960
***	99,999,999.00 EA	00000000000044065 Roller Cover Paint 9"x1 1/4" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover Each	6.9875
***	99,999,999.00 CS	00000000000044066 Roller Cover Paint 9"x1 1/4" PRO SUPREME Lambskin / Synthetic Blend 100% Nat'l Lambskin Cover 12 Per Case	75.5040
***	99,999,999.00 EA	00000000000044067 Roller Cover Paint 9"x1/2" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover Each	2.5025
***	99,999,999.00 CS	00000000000044068 Brush Paint 2 1/2" PRO SUPREME Nylon Mercury Thin Angle Sash 6 Per Case	48.7800
***	99,999,999.00 CS	00000000000044069 Roller Cover Paint 9"x1/2" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover 12 Per Case	27.0660
***	99,999,999.00 EA	00000000000044070 Roller Cover Paint 9"x3/4" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover Each	2.7300
***	99,999,999.00 CS	00000000000044071 Roller Cover Paint 9"x3/4" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover 12 Per Case	29.4840
***	99,999,999.00 EA	0000000000044072 Roller Cover Paint 9"x1" PRO-MASTER Lambskin /	3.2175

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Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Article and Description Synthetic Blend PolyWool Cover Each	Unit Price
***	99,999,999.00 CS	00000000000044073 Roller Cover Paint 9"x1" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover 12 Per Case	34.7880
***	99,999,999.00 EA	00000000000044074 Roller Cover Paint 9"x1 1/4" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover Each	3.6725
***	99,999,999.00 CS	00000000000044075 Roller Cover Paint 9"x1 1/4" PRO-MASTER Lambskin / Synthetic Blend PolyWool Cover 12 Per Case	39.7020
***	99,999,999.00 EA	00000000000044076 Roller Cover Paint 9"x1/2" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover Each	2.5350
***	99,999,999.00 CS	00000000000044077 Roller Cover Paint 9"x1/2" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover 12 Per Case	27.3780
***	99,999,999.00 EA	00000000000044078 Roller Cover Paint 9"x3/4" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover Each	2.7950
***	99,999,999.00 EA	00000000000044079 Brush Paint 3" PRO SUPREME Nylon Mercury Thin Angle Sash Each	9.6525
***	99,999,999.00 CS	00000000000044080 Roller Cover Paint 9"x3/4" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover 12 Per Case	30.1860
***	99,999,999.00 EA	00000000000044081 Roller Cover Paint 9"x1" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover Each	3.3150
***	99,999,999.00 CS	00000000000044082 Roller Cover Paint 9"x1" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover 12 Per Case	35.8020
***	99,999,999.00 EA	00000000000044083 Roller Cover Paint 9"x1 1/4" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover Each	3.8025
***	99,999,999.00 CS	00000000000044084 Roller Cover Paint 9"x1 1/4" PRO-MASTER Lambskin / Synthetic Blend Polylamb Cover 12 Per Case	41.1060
***	99,999,999.00 EA	00000000000044085 Roller Cover Paint 9"x1/4" Lambskin / Synthetic Blend Mohair Blend Cover Each	2.5675
***	99,999,999.00 CS	00000000000044086 Roller Cover Paint 9"x1/4" Lambskin / Synthetic Blend Mohair Blend 12 Per Case	27.7680
***	99,999,999.00 EA	00000000000044087 Roller Frame Paint 18" Wideboy Frame BR407 Each	14.9175
***	99,999,999.00 CS	00000000000044088 Roller Frame Paint 18" Wideboy Frame BR047 3 Per Case	40.2870
***	99,999,999.00 EA	00000000000044089 Roller Equipment Paint 1 /12" Plastic Endcaps R087 for 18" Wideboy Frame BR407 Each	0.3250
***	99,999,999.00 CS	00000000000044090 Brush Paint 3" PRO SUPREME Nylon Mercury Thin Angle Sash 6 Per Case	52.1430
***	99,999,999.00 CS	00000000000044091 Roller Equipment Paint 1 /12" Plastic Endcaps R087 for 18" Wideboy Frame BR407 24 Per Case	7.0200

Vendor PPG ARCHITECTURAL FINISHES

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
***	99,999,999.00 EA	0000000000000044092 Each	Roller Frame Paint 9" SHERLOCK PRO Frame R017	5.1025
***	99,999,999.00 CS	000000000000044093 Per Case	Roller Frame Paint 9" SHERLOCK PRO Frame R017 6	27.5730
***	99,999,999.00 EA	00000000000044094	Roller Frame Paint 9" EX MAGIKAGE Frame R027 Each	3.7050
***	99,999,999.00 CS	000000000000044095 Per Case	Roller Frame Paint 9" EX MAGIKAGE Frame R027 12	40.0140
***	99,999,999.00 EA	000000000000044096	Roller Frame Paint 9" PPG Pro Roller Frame Each	3.5425
***	99,999,999.00 CS	000000000000044097 Case	Roller Frame Paint 9" PPG Pro Roller Frame 12 Per	38.2980
***	99,999,999.00 EA	00000000000044098	Roller Frame Paint 9" Import Frame 800 Each	2.5025
***	99,999,999.00 CS	000000000000044099 Case	Roller Frame Paint 9" Import Frame 800 24 Per	54.1320
***	99,999,999.00 EA	000000000000044100 Each	Roller Frame Paint 7" Consumer Cage Frame R030	1.5925
***	99,999,999.00 EA	000000000000044101 Sash Each	Brush Paint 2" PRO SUPREME Nylon Atlantis Angle	7.7675
***	99,999,999.00 CS	000000000000044102 Per Case	Roller Frame Paint 7" Consumer Cage Frame R030 12	17.2380
***	99,999,999.00 EA	000000000000044103	Roller Frame Paint 9" Consumer Cage Frame Each	1.6575
***	99,999,999.00 CS	000000000000044104 Case	Roller Frame Paint 9" Consumer Cage Frame 12 Per	17.9400
***	99,999,999.00 EA	000000000000044105 R022 Each	Roller Frame Paint 4" MAGIKAGE TRAFFICAGE Frame	2.3725
***	99,999,999.00 CS	000000000000044106 R022 12 Per Case	Roller Frame Paint 4" MAGIKAGE TRAFFICAGE Frame	25.6620
***	99,999,999.00 EA	000000000000044107	Roller Frame Paint 3" Jet Frame Each	2.0475
***	99,999,999.00 CS	000000000000044108	Roller Frame Paint 3" Jet Frame 12 Per Case	22.1520
***	99,999,999.00 EA	000000000000044109 Each	Roller Equipment Paint 5.5" Wool Painter Pad BR424	3.9000
***	99,999,999.00 CS	000000000000044110 24 Per Case	Roller Equipment Paint 5.5" Wool Painter Pad BR424	84.2400
***	99,999,999.00 EA	000000000000044111	Roller Equipment Paint Painter's Mitt 120 Each	2.0800
***	99,999,999.00 CS	000000000000044112 Sash 6 Per Case	Brush Paint 2" PRO SUPREME Nylon Atlantis Angle	41.9400

Vendor PPG ARCHITECTURAL FINISHES

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Line Number	Quantity UNI	т	Article and Description		Unit Price
***	99,999,999.00 CS	000000000000044113 Case	Roller Equipment Paint Painter's Mi	tt 120 36 Per	67.3920
***	99,999,999.00 EA	000000000000044114	Roller Equipment Paint TRU-EDGE	Trim Pad R034 Each	2.1775
***	99,999,999.00 CS	000000000000044115 Per Case	Roller Equipment Paint TRU-EDGE	Trim Pad R034 12	23.5560
***	99,999,999.00 EA	000000000000044116 R038 Each	Roller Equipment Paint TRU-EDGE	Replacement Pad	1.2025
***	99,999,999.00 CS	000000000000044117 R038 12 Per Case	Roller Equipment Paint TRU-EDGE	Replacement Pad	13.0260
***	99,999,999.00 EA	000000000000044118 Cleaner 05200C Each	Roller Equipment Paint MIRA-SPIN	Brush and Roller	16.8675
***	99,999,999.00 CS	000000000000044119 Cleaner 05200C 6 Per C	Roller Equipment Paint MIRA-SPIN ase	Brush and Roller	91.1040
***	99,999,999.00 EA	000000000000044120 3/8"-3/4" Nap Covers Ea	Roller Equipment Paint 9" Roller Cle ch	eaner for	6.5975
***	99,999,999.00 CS	000000000000044121 3/8"-3/4" Nap Covers 8 F	Roller Equipment Paint 9" Roller Cle er Case	eaner for	47.5280
***	99,999,999.00 EA	000000000000044122 MiniRoller 26 1/2" Frame	Frim Frame Paint 6 1/2"x1/2" PRO- / Knit Cover Each	MASTER	3.8025
***	99,999,999.00 CS	000000000000044123 Angle Sash 6 Per Case	Brush Paint 2" PRO SUPREME Nyl	onXtra Gemini Thin	41.6400
***	99,999,999.00 EA	000000000000044124 Angle Sash Each	Brush Paint 2 1/2" PRO SUPREME	Nylon Atlantis	9.0675
***	99,999,999.00 CS	000000000000044125 MiniRoller 26 1/2" Frame	Frim Frame Paint 6 1/2"x1/2" PRO- Knit Cover 12 Per Case	MASTER	41.1060
***	99,999,999.00 EA	000000000000044126 MiniRoller Knit Refill 2 Pa	Frim Cover Paint 6 1/2"x1/2" PRO-N ck Each	MASTER	3.5750
***	99,999,999.00 CS	000000000000044127 MiniRoller Knit Refill 2 Pa	Frim Cover Paint 6 1/2"x1/2" PRO-N ck 12 Per Case	MASTER	38.6100
***	99,999,999.00 EA	000000000000044128 MiniRoller 14" Frame / W	Frim Frame Paint 6 1/2"x3/8" PRO- oven Cover Each	MASTER	4.0300
***	99,999,999.00 CS	000000000000044129 MiniRoller 14" Frame / W	Frim Frame Paint 6 1/2"x3/8" PRO- oven Cover 12 Per Case	MASTER	43.5240
***	99,999,999.00 EA	000000000000044130 MiniRoller Woven Refill 2	Frim Cover Paint 6 1/2"x3/8" PRO-N Pack Each	MASTER	3.8675
***	99,999,999.00 CS	000000000000044131 MiniRoller Woven Refill 2	Frim Cover Paint 6 1/2"x3/8" PRO-N Pack 12 Per Case	MASTER	41.8080

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Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000044132 4" GOLD-STRIPE Cover	Trim Frame Paint 4" WHIZZ Frame With 16" Handle & 54164 Each	2.5675
***	99,999,999.00 CS	000000000000044133 4" GOLD-STRIPE Cover	Trim Frame Paint 4" WHIZZ Frame With 16" Handle & 54164 10 Per Case	23.1400
***	99,999,999.00 EA	000000000000044134 6" GOLD-STRIPE Cover	Trim Frame Paint 6" WHIZZ Frame With 24" Handle & 54246 Each	4.0625
***	99,999,999.00 CS	000000000000044135 Angle Sash 6 Per Case	Brush Paint 2 1/2" PRO SUPREME Nylon Atlantis	48.9600
***	99,999,999.00 CS	000000000000044136 6" GOLD-STRIPE Cover	Trim Frame Paint 6" WHIZZ Frame With 24" Handle & 54246 10 Per Case	36.5950
***	99,999,999.00 EA	000000000000044137	Trim Frame Paint 16" WHIZZ Frame 56600 Each	1.5925
***	99,999,999.00 CS	000000000000044138 Case	Trim Frame Paint 16" WHIZZ Frame 56600 10 Per	14.3650
***	99,999,999.00 EA	000000000000044139 Pack 54011 Each	Trim Cover Paint 4" WHIZZ GOLD-STRIPE Covers 2	2.3725
***	99,999,999.00 CS	000000000000044140 Pack 54011 10 Per Cas	Trim Cover Paint 4" WHIZZ GOLD-STRIPE Covers 2 e	21.3850
***	99,999,999.00 EA	000000000000044141 Pack 58016 Each	Trim Cover Paint 6" WHIZZ GOLD-STRIPE Covers 2	3.2175
***	99,999,999.00 CS	000000000000044142 Pack 58016 10 Per Cas	Trim Cover Paint 6" WHIZZ GOLD-STRIPE Covers 2 e	28.9900
***	99,999,999.00 EA	000000000000044143 60011 Each	Trim Cover Paint 4" WHIZZ GOLD-STRIPE Jumbo Cover	2.5350
***	99,999,999.00 CS	000000000000044144 60011 10 Per Case	Trim Cover Paint 4" WHIZZ GOLD-STRIPE Jumbo Cover	22.8150
***	99,999,999.00 EA	000000000000044145 60015 Each	Trim Cover Paint 6" WHIZZ GOLD-STRIPE Jumbo Cover	3.1525
***	99,999,999.00 EA	000000000000044146 Sash Each	Brush Paint 3" PRO SUPREME Nylon Atlantis Angle	9.7175
***	99,999,999.00 CS	000000000000044147 60015 10 Per Case	Trim Cover Paint 6" WHIZZ GOLD-STRIPE Jumbo Cover	28.4050
***	99,999,999.00 EA	000000000000044148 4" Sponge Cover 57600	Trim Frame Paint 4" WHIZZ Frame With 11" Handle & Each	3.2175
***	99,999,999.00 CS	000000000000044149 4" Sponge Cover 57600	Trim Frame Paint 4" WHIZZ Frame With 11" Handle & 10 Per Case	28.9900
***	99,999,999.00 EA	000000000000044150 54060 Each	Trim Cover Paint 4" WHIZZ Sponge Covers 2 Pack	3.0225

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	ІТ	Article and Description	Unit Price
***	99,999,999.00 CS	000000000000044151 54060 10 Per Case	Trim Cover Paint 4" WHIZZ Sponge Covers 2 Pack	27.2350
***	99,999,999.00 EA	000000000000044152 54064 Each	Trim Cover Paint 6" WHIZZ Sponge Covers 2 Pack	4.7125
***	99,999,999.00 CS	000000000000044153 54064 10 Per Case	Trim Cover Paint 6" WHIZZ Sponge Covers 2 Pack	42.4450
***	99,999,999.00 EA	000000000000044154 51012 Each	Trim Cover Paint 4" WHIZZ Velour Covers 2 Pack	3.4775
***	99,999,999.00 CS	000000000000044155 51012 10 Per Case	Trim Cover Paint 4" WHIZZ Velour Covers 2 Pack	31.3300
***	99,999,999.00 EA	000000000000044156 51016 Each	Trim Cover Paint 6" WHIZZ Velour Covers 2 Pack	5.1675
***	99,999,999.00 CS	000000000000044157 Sash 6 Per Case	Brush Paint 3" PRO SUPREME Nylon Atlantis Angle	52.5000
***	99,999,999.00 CS	000000000000044158 51016 10 Per Case	Trim Cover Paint 6" WHIZZ Velour Covers 2 Pack	46.5000
***	99,999,999.00 EA	000000000000044159 Each	Trim Frame Paint 3" MAGIKORNER Trim Roller R172	1.0725
***	99,999,999.00 CS	000000000000044160 24 Per Case	Trim Frame Paint 3" MAGIKORNER Trim Roller R172	23.2440
***	99,999,999.00 EA	000000000000044161 Each	Trim Frame Paint 3" ZIP Trim & Touch Up Kit R138	1.9175
***	99,999,999.00 CS	000000000000044162 12 Per Case	Trim Frame Paint 3" ZIP Trim & Touch Up Kit R138	20.7480
***	99,999,999.00 EA	000000000000044163 Each	Trim Frame Paint 4" Traffic Liner With Cover R189	3.3800
***	99,999,999.00 CS	000000000000044164 12 Per Case	Trim Frame Paint 4" Traffic Liner With Cover R189	36.5040
***	99,999,999.00 EA	000000000000044165 Kit Each	Roller Kit Paint 9" PRO-MASTER All Purpose Roller	5.7525
***	99,999,999.00 CS	000000000000044166 Kit 12 Per Case	Roller Kit Paint 9" PRO-MASTER All Purpose Roller	62.1660
***	99,999,999.00 EA	000000000000044167 Tray Each	Roller Tray Paint R402 11" Deluxe Metal Roller	2.2425
***	99,999,999.00 EA	000000000000044168 Each	Brush Paint 2" PRO SUPREME Nylon Viking Varnish	9.0350
***	99,999,999.00 CS	00000000000044169	Roller Tray Paint R402 11" Deluxe Metal Roller	24.2580

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

952 N DELAWARE

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Tray 12 Per Case	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000044170 Each	Roller Liner Paint R406 11" Plastic Tray Liner	0.5850
***	99,999,999.00 CS	000000000000044171 Per Case	Roller Liner Paint R406 11" Plastic Tray Liner 48	25.2720
***	99,999,999.00 EA	000000000000044172 Tray Each	Roller Tray Paint R405 13" Heavy Duty Deep Well	4.9725
***	99,999,999.00 CS	000000000000044173 Tray 10 Per Case	Roller Tray Paint R405 13" Heavy Duty Deep Well	44.7850
***	99,999,999.00 EA	000000000000044174 Each	Roller Liner Paint R408 13" Deep Well Tray Liner	0.7475
***	99,999,999.00 CS	000000000000044175 24 Per Case	Roller Liner Paint R408 13" Deep Well Tray Liner	16.2240
***	99,999,999.00 EA	000000000000044176 Well Tray Each	Roller Tray Paint R404 11" 2 Quart Plastic Deep	16.8675
***	99,999,999.00 CS	000000000000044177 Well Tray 12 Per Case	Roller Tray Paint R404 11" 2 Quart Plastic Deep	182.2080
***	99,999,999.00 EA	000000000000044178 Bucket Each	Roller Equipment Bucket Paint 8614 18" Wideboy	16.8675
***	99,999,999.00 CS	000000000000044179 Per Case	Brush Paint 2" PRO SUPREME Nylon Viking Varnish 6	48.7800
***	99,999,999.00 CS	000000000000044180 Bucket 3 Per Case	Roller Equipment Bucket Paint 8614 18" Wideboy	45.5520
***	99,999,999.00 EA	000000000000044181	Roller Tray Paint 18" Toughee Econo Tray Each	5.1675
***	99,999,999.00 CS	000000000000044182 Case	Roller Tray Paint 18" Toughee Econo Tray 12 Per	55.8480
***	99,999,999.00 EA	000000000000044183 Resistant Pan Each	Roller Tray Paint 73510 8"x12" Whizz Solvent	1.7225
***	99,999,999.00 CS	000000000000044184 Resistant Pan 10 Per C	Roller Tray Paint 73510 8"x12" Whizz Solvent Case	15.5350
***	99,999,999.00 EA	000000000000044185 Plastic Screen Each	Roller Equipment Screen Paint 57100 Gallon Whizz	0.6175
***	99,999,999.00 CS	000000000000044186 Plastic Screen 10 Per 0	Roller Equipment Screen Paint 57100 Gallon Whizz Case	5.5900
***	99,999,999.00 EA	000000000000044187 Duty Metal Bucket Screen	Roller Equipment Screen Paint 991 5 Gallon Heavy en Each	2.8925
***	99,999,999.00 CS	000000000000044188 Duty Metal Bucket Screen	Roller Equipment Screen Paint 991 5 Gallon Heavy en 24 Per Case	62.5560

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description	Unit Price
***	99,999,999.00 EA	00000000000044189 Roller Equipment Screen Paint 5 Gallon Metal Bucket Screen Each	1.9175
***	99,999,999.00 EA	00000000000044190 Brush Paint 2 1/2" PRO SUPREME Nylon Viking Varnish Each	9.7175
***	99,999,999.00 CS	00000000000044191 Roller Equipment Screen Paint 5 Gallon Metal Bucket Screen 24 Per Case	41.4960
***	99,999,999.00 EA	00000000000044192 Roller Equipment Extension Poles Paint R054 2'-4' SHERLOCK Each	12.9675
***	99,999,999.00 CS	00000000000044193 Roller Equipment Extension Poles Paint R054 2'-4' SHERLOCK 6 Per Case	70.0440
***	99,999,999.00 EA	00000000000044194 Roller Equipment Extension Poles Paint R055 4'-8' SHERLOCK Each	17.5175
***	99,999,999.00 CS	00000000000044195 Roller Equipment Extension Poles Paint R055 4'-8' SHERLOCK 6 Per Case	94.6140
***	99,999,999.00 EA	00000000000044196 Roller Equipment Extension Poles Paint R056 6'-12' SHERLOCK Each	22.0675
***	99,999,999.00 CS	00000000000044197 Roller Equipment Extension Poles Paint R056 6'-12' SHERLOCK 3 Per Case	59.5920
***	99,999,999.00 EA	00000000000044198 Roller Equipment Extension Poles Paint 21554 48" Hard Wood Each	1.9175
***	99,999,999.00 CS	00000000000044199 Roller Equipment Extension Poles Paint 21554 48" Hard Wood 12 Per Case	20.7480
***	99,999,999.00 EA	00000000000044200 Abrasives Paint Sanding Block CP001 All Fine Sanding Block 24 Per Case	1.5275
***	99,999,999.00 CS	00000000000044201 Brush Paint 2 1/2" PRO SUPREME Nylon Viking Varnish 6 Per Case	52.5000
***	99,999,999.00 CS	00000000000044202 Abrasives Paint Sanding Block CP001 All Fine Sanding Block Each	33.0720
***	99,999,999.00 EA	00000000000044203 Abrasives Paint Sanding Block CP002 All Medium Sanding Block 24 Per Case	1.5275
***	99,999,999.00 CS	00000000000044204 Abrasives Paint Sanding Block CP002 All Medium Sanding Block Each	33.0720
***	99,999,999.00 EA	00000000000044205 Abrasives Paint Sanding Block 908 Fine/Medium Sanding Block 24 Per Case	1.2675
***	99,999,999.00 CS	00000000000044206 Abrasives Paint Sanding Block 908 Fine/Medium Sanding Block Each	27.4560
***	99,999,999.00 EA	00000000000044207 Abrasives Paint Sanding Block 909 Medium/Coarse	1.2675

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Sanding Block 24 Per Case	Unit Price
***	99,999,999.00 CS	00000000000044208 Abrasives Paint Sanding Block 909 Medium/Coarse Sanding Block Each	27.4560
***	99,999,999.00 EA	00000000000044209 Abrasives Paint Sanding Block AG002606 All Fine Sanding Block 24 Per Case	0.8125
***	99,999,999.00 CS	00000000000044210 Abrasives Paint Sanding Block AG002606 All Fine Sanding Block Each	17.6280
***	99,999,999.00 EA	000000000000044211 Abrasives Paint Sanding Block AG002608 All Medium Sanding Block 24 Per Case	0.8125
***	99,999,999.00 EA	00000000000044212 Brush Paint 3" PRO SUPREME Nylon Viking Varnish Each	10.0425
***	99,999,999.00 CS	00000000000044213 Abrasives Paint Sanding Block AG002608 All Medium Sanding Block Each	17.6280
***	99,999,999.00 EA	00000000000044214 Abrasives Paint Sanding Block AG002600 Fine/Medium Sanding Block 24 Per Case	0.8125
***	99,999,999.00 CS	00000000000044215 Abrasives Paint Sanding Block AG002600 Fine/Medium Sanding Block Each	17.6280
***	99,999,999.00 EA	00000000000044216 Abrasives Paint Sanding Block AG002604 Medium/Coarse Sanding Block 24 Per Case	0.8125
***	99,999,999.00 CS	00000000000044217 Abrasives Paint Sanding Block AG002604 Medium/Coarse Sanding Block Each	17.6280
***	99,999,999.00 EA	00000000000044218 Abrasives Paint Sanding Pad 36848 Medium 80 Sanding Pad 48 Per Case	0.5135
***	99,999,999.00 CS	00000000000044219 Abrasives Paint Sanding Pad 36848 Medium 80 Sanding Pad Each	14.0400
***	99,999,999.00 EA	00000000000044220 Abrasives Paint Sanding Pad 36148 Fine 100 Sanding Pad 48 Per Case	0.5135
***	99,999,999.00 CS	00000000000044221 Abrasives Paint Sanding Pad 36148 Fine 100 Sanding Pad Each	14.0400
***	99,999,999.00 EA	00000000000044222 Abrasives Paint Sandpaper 99401 220A Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 CS	00000000000044223 Brush Paint 3" PRO SUPREME Nylon Viking Varnish 6 Per Case	54.2400
***	99,999,999.00 CS	00000000000044224 Abrasives Paint Sandpaper 99401 220A Production Sandpaper 1 Sheet Each	4.3875
***	99,999,999.00 EA	00000000000044225 Abrasives Paint Sandpaper 99402 150C Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 CS	00000000000044226 Abrasives Paint Sandpaper 99402 150C Production	6.8250

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Sandpaper 1 Sheet Each	Unit Price
***	99,999,999.00 EA	00000000000044227 Abrasives Paint Sandpaper 99403 120C Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 CS	00000000000044228 Abrasives Paint Sandpaper 99403 120C Production Sandpaper 1 Sheet Each	6.8250
***	99,999,999.00 EA	00000000000044229 Abrasives Paint Sandpaper 99404 100C Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 CS	00000000000044230 Abrasives Paint Sandpaper 99404 100C Production Sandpaper 1 Sheet Each	6.8250
***	99,999,999.00 EA	00000000000044231 Abrasives Paint Sandpaper 99405 80D Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 CS	00000000000044232 Abrasives Paint Sandpaper 99405 80D Production Sandpaper 1 Sheet Each	7.6375
***	99,999,999.00 EA	00000000000044233 Abrasives Paint Sandpaper 99406 50D Production Sandpaper 1 Sheet 25 Per Case	0.4875
***	99,999,999.00 EA	00000000000044234 Brush Paint 2 1/2" PRO SUPREME NylonXtra Gemini Thin Angle Sash Each	9.0350
***	99,999,999.00 EA	00000000000044235 Brush Paint 3" PRO SUPREME Nylon Enterprise Wall Each	11.8625
***	99,999,999.00 CS	00000000000044236 Abrasives Paint Sandpaper 99406 50D Production Sandpaper 1 Sheet Each	8.6125
***	99,999,999.00 EA	00000000000044237 Abrasives Paint Sandpaper 9000 Very Fine 5 Pack 10 Per Case	1.4950
***	99,999,999.00 CS	00000000000044238 Abrasives Paint Sandpaper 9000 Very Fine 5 Pack Each	13.4550
***	99,999,999.00 EA	00000000000044239 Abrasives Paint Sandpaper 9001 Fine 5 Pack 10 Per Case	1.4950
***	99,999,999.00 CS	00000000000044240 Abrasives Paint Sandpaper 9001 Fine 5 Pack Each	13.4550
***	99,999,999.00 EA	00000000000044241 Abrasives Paint Sandpaper 9002 Medium 5 Pack 10 Per Case	1.4950
***	99,999,999.00 CS	00000000000044242 Abrasives Paint Sandpaper 9002 Medium 5 Pack Each	13.4550
***	99,999,999.00 EA	00000000000044243 Abrasives Paint Sandpaper 9003 Coarse 4 Pack 10 Per Case	1.4950
***	99,999,999.00 CS	00000000000044244 Abrasives Paint Sandpaper 9003 Coarse 4 Pack Each	13.4550
***	99,999,999.00 EA	00000000000044245 Abrasives Paint Sandpaper 9005 Assorted 5 Pack 10 Per Case	1.4950

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	т	Article and Description	Unit	Price
***	99,999,999.00 CS	000000000000044246 6 Per Case	Brush Paint 3" PRO SUPREME Nylor	Enterprise Wall	64.0770
***	99,999,999.00 CS	000000000000044247 Each	Abrasives Paint Sandpaper 9005 Ass	orted 5 Pack	13.4550
***	99,999,999.00 EA	000000000000044248 Head 5 Per Case	Abrasives Paint Die-Cut Sander 256	Pole Sander	9.7175
***	99,999,999.00 CS	000000000000044249 Head Each	Abrasives Paint Die-Cut Sander 256	Pole Sander 2	13.7450
***	99,999,999.00 EA	000000000000044250 Sander 5 Per Case	Abrasives Paint Die-Cut Sander 229	Drywall Hand	5.9800
***	99,999,999.00 CS	000000000000044251 Sander Each	Abrasives Paint Die-Cut Sander 229	Drywall Hand 2	26.9100
***	99,999,999.00 EA		Abrasives Paint Die-Cut Sandpaper Sine Sandpaper 1 Sheet 25 Per Case	9431 4	0.3575
***	99,999,999.00 CS		Abrasives Paint Die-Cut Sandpaper Sine Sandpaper 1 Sheet Each	9431 4	5.6875
***	99,999,999.00 EA		Abrasives Paint Die-Cut Sandpaper 9 ne Sandpaper 1 Sheet 25 Per Case	9430 4	0.3575
***	99,999,999.00 CS		Abrasives Paint Die-Cut Sandpaper 9 ine Sandpaper 1 Sheet Each	9430 4	5.6875
***	99,999,999.00 EA		Abrasives Paint Die-Cut Sandpaper 9 andpaper 1 Sheet 25 Per Case	9432 4	0.3575
***	99,999,999.00 EA	000000000000044257 Wall Each	Brush Paint 3 1/2" PRO SUPREME N	ylon Enterprise	13.6175
***	99,999,999.00 CS	000000000000044258 3/16"x11" #100C Fine Sa	Abrasives Paint Die-Cut Sandpaper 9 andpaper 1 Sheet Each	9432 4	5.6875
***	99,999,999.00 EA		Abrasives Paint Die-Cut Sandpaper 9 Sandpaper 1 Sheet 25 Per Case	9433 4	0.3575
***	99,999,999.00 CS		Abrasives Paint Die-Cut Sandpaper 9 Sandpaper 1 Sheet Each	9433 4	5.6875
***	99,999,999.00 EA	000000000000044261 Fine 1 Screen 10 Per C	Abrasives Paint Die-Cut Sandpaper 9 ase	9436 220 Very	1.0400
***	99,999,999.00 CS	00000000000044262 Fine 1 Screen Each	Abrasives Paint Die-Cut Sandpaper 9	9436 220 Very	9.3600
***	99,999,999.00 EA	000000000000044263 1 Screen 10 Per Case	Abrasives Paint Die-Cut Sandpaper 9	9437 150 Fine	1.0400
***	99,999,999.00 CS	000000000000044264	Abrasives Paint Die-Cut Sandpaper 9	9437 150 Fine	9.3600

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT 1 Screen Each	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000044265 1 Screen 10 Per Case	Abrasives Paint Die-Cut Sandpaper 99438 120 Medium	1.0400
***	99,999,999.00 CS	000000000000044266 1 Screen Each	Abrasives Paint Die-Cut Sandpaper 99438 120 Medium	9.3600
***	99,999,999.00 EA	000000000000044267 8 Pads 12 Per Case	Abrasives Paint Steel Wool 106032 #00 Steel Wool	1.0725
***	99,999,999.00 CS	000000000000044268 Wall 6 Per Case	Brush Paint 3 1/2" PRO SUPREME Nylon Enterprise	73.5600
***	99,999,999.00 CS	000000000000044269 8 Pads Each	Abrasives Paint Steel Wool 106032 #00 Steel Wool	11.6220
***	99,999,999.00 EA	000000000000044270 Pads 12 Per Case	Abrasives Paint Steel Wool 106034 #1 Steel Wool 8	1.0725
***	99,999,999.00 CS	000000000000044271 Pads Each	Abrasives Paint Steel Wool 106034 #1 Steel Wool 8	11.6220
***	99,999,999.00 EA	000000000000044272 Tape 6 Per Case	Masking Supplies Paint Duct Tape 975DC Tartan Duct	3.1200
***	99,999,999.00 CS	000000000000044273 Tape Each	Masking Supplies Paint Duct Tape 975DC Tartan Duct	16.8480
***	99,999,999.00 EA		Masking Supplies Paint Masking Tape 2020 se Masking Tape 48 Per Case	1.4300
***	99,999,999.00 CS	000000000000044275 3/4"x180' General Purpo	Masking Supplies Paint Masking Tape 2020 use Masking Tape Each	61.7760
***	99,999,999.00 EA	000000000000044276 General Purpose Maskir	Masking Supplies Paint Masking Tape 2020 1"x180" ag Tape 36 Per Case	1.7225
***	99,999,999.00 CS	000000000000044277 General Purpose Maskir	Masking Supplies Paint Masking Tape 2020 1"x180" ag Tape Each	55.9260
***	99,999,999.00 EA		Masking Supplies Paint Masking Tape 2020 1 use Masking Tape 24 Per Case	2.0475
***	99,999,999.00 EA	000000000000044279 Each	Brush Paint 4" PRO SUPREME Nylon Enterprise Wall	0.6500
***	99,999,999.00 CS	000000000000044280 1/2"x180' General Purpo	Masking Supplies Paint Masking Tape 2020 1 use Masking Tape Each	44.3040
***	99,999,999.00 EA	000000000000044281 General Purpose Maskir	Masking Supplies Paint Masking Tape 2020 2"x180" ag Tape 24 Per Case	2.3725
***	99,999,999.00 CS	000000000000044282 General Purpose Maskir	Masking Supplies Paint Masking Tape 2020 2"x180" ag Tape Each	51.3240
***	99,999,999.00 EA	000000000000044283	Masking Supplies Paint Masking Tape 2050 1"x180"	2.0475

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Painter's Masking Tape 36 Per Case	Unit Price
***	99,999,999.00 CS	0000000000044284 Masking Supplies Paint Masking Tape 2050 1"x180' Painter's Masking Tape Each	66.4560
***	99,999,999.00 EA	00000000000044285 Masking Supplies Paint Masking Tape 2050 1 1/2"x180' Painter's Masking Tape 24 Per Case	2.7950
***	99,999,999.00 CS	00000000000044286 Masking Supplies Paint Masking Tape 2050 1 1/2"x180' Painter's Masking Tape Each	60.3720
***	99,999,999.00 EA	00000000000044287 Masking Supplies Paint Masking Tape 2050 2"x180' Painter's Masking Tape 24 Per Case	3.7375
***	99,999,999.00 CS	00000000000044288 Masking Supplies Paint Masking Tape 2050 2"x180' Painter's Masking Tape Each	80.8080
***	99,999,999.00 EA	00000000000044289 Masking Supplies Paint Masking Tape 2060 3/4"x180' Green Lacquer Masking Tape 48 Per Case	1.6055
***	99,999,999.00 CS	00000000000044290 Brush Paint 4" PRO SUPREME Nylon Enterprise Wall 6 Per Case	76.7400
***	99,999,999.00 EA	00000000000044291 Masking Supplies Paint Masking Tape 2060 3/4"x180' Green Lacquer Masking Tape Each	1.4430
***	99,999,999.00 EA	00000000000044292 Masking Supplies Paint Masking Tape 2060 1"x180' Green Lacquer Masking Tape 36 Per Case	2.2360
***	99,999,999.00 EA	00000000000044293 Masking Supplies Paint Masking Tape 2060 1"x180' Green Lacquer Masking Tape Each	2.0150
***	99,999,999.00 EA	00000000000044294 Masking Supplies Paint Masking Tape 2060 1 1/2"x180' Green Lacquer Masking Tape 24 Per Case	3.3605
***	99,999,999.00 EA	00000000000044295 Masking Supplies Paint Masking Tape 2060 1 1/2"x180' Green Lacquer Masking Tape Each	3.0225
***	99,999,999.00 EA	00000000000044296 Masking Supplies Paint Masking Tape 2090 3/4"x180' Blue Long Masking Tape 48 Per Case	2.3400
***	99,999,999.00 EA	00000000000044297 Masking Supplies Paint Masking Tape 2090 3/4"x180' Blue Long Masking Tape Each	2.1060
***	99,999,999.00 EA	00000000000044298 Masking Supplies Paint Masking Tape 2090 1"x180' Blue Long Masking Tape 36 Per Case	2.9250
***	99,999,999.00 CS	00000000000044299 Masking Supplies Paint Masking Tape 2090 1"x180' Blue Long Masking Tape Each	23.6925
***	99,999,999.00 EA	00000000000044300 Masking Supplies Paint Masking Tape 2090 1 1/2"x180' Blue Long Masking Tape 24 Per Case	4.0690
***	99,999,999.00 EA	00000000000044301 Brush Paint 1" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash Each	3.6725
***	99,999,999.00 CS	00000000000044302 Masking Supplies Paint Masking Tape 2090 1	21.9570

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description 1/2"x180' Blue Long Masking Tape Each	Unit Price
***	99,999,999.00 EA	00000000000044303 Masking Supplies Paint Masking Tape 2090 2"x180' Blue Long Masking Tape 24 Per Case	5.8045
***	99,999,999.00 CS	00000000000044304 Masking Supplies Paint Masking Tape 2090 2"x180' Blue Long Masking Tape Each	31.3560
***	99,999,999.00 EA	00000000000044305 Masking Supplies Paint Masking Tape 15024 1"x180' Painter's Mate Green Masking Tape 48 Per Case	1.5470
***	99,999,999.00 CS	00000000000044306 Masking Supplies Paint Masking Tape 15024 1"x180' Painter's Mate Green Masking Tape Each	66.7680
***	99,999,999.00 EA	00000000000044307 Masking Supplies Paint Masking Tape 15036 1 1/2"x180" Painter's Mate Green Masking Tape 32 Per Case	2.3400
***	99,999,999.00 CS	00000000000044308 Masking Supplies Paint Masking Tape 15036 1 1/2"x180' Painter's Mate Green Masking Tape Each	67.3920
***	99,999,999.00 EA	00000000000044309 Masking Supplies Paint Masking Tape 15048 2"x180' Painter's Mate Green Masking Tape 24 Per Case	2.9250
***	99,999,999.00 CS	00000000000044310 Masking Supplies Paint Masking Tape 15048 2"x180' Painter's Mate Green Masking Tape Each	63.1800
***	99,999,999.00 EA	00000000000044311 Masking Supplies Paint Masking Paper 706060 2"x180' EASY MASK 12 Per Case	2.5675
***	99,999,999.00 CS	00000000000044312 Brush Paint 1" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash 6 Per Case	19.8600
***	99,999,999.00 CS	00000000000044313 Masking Supplies Paint Masking Paper 706060 2"x180' EASY MASK Each	27.7680
***	99,999,999.00 EA	00000000000044314 Masking Supplies Paint Masking Paper 683160 3 3/4"x75' EASY MASK 12 Per Case	1.8850
***	99,999,999.00 CS	00000000000044315 Masking Supplies Paint Masking Paper 683160 3 3/4"x75' EASY MASK Each	20.3580
***	99,999,999.00 EA	00000000000044316 Masking Supplies Paint Masking Paper 669960 6"x400' EASY MASK 8 Per Case	10.0425
***	99,999,999.00 CS	00000000000044317 Masking Supplies Paint Masking Paper 669960 6"x400' EASY MASK Each	72.3320
***	99,999,999.00 EA	00000000000044318 Masking Supplies Paint Masking Paper G6 6"x180" Green Masking Paper 12 Per Case	1.2675
***	99,999,999.00 CS	00000000000044319 Masking Supplies Paint Masking Paper G6 6"x180' Green Masking Paper Each	13.7280
***	99,999,999.00 EA	00000000000044320 Masking Supplies Paint Masking Paper G9 9"x180' Green Masking Paper 12 Per Case	1.7875
***	99,999,999.00 CS	0000000000044321 Masking Supplies Paint Masking Paper G9 9"x180"	19.3440

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Green Masking Paper Each	Unit Price
***	99,999,999.00 EA	0000000000044322 Masking Supplies Paint Masking Paper G12 12"x180' Green Masking Paper 12 Per Case	2.1450
***	99,999,999.00 EA	00000000000044323 Brush Paint 1 1/2" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash Each	4.4525
***	99,999,999.00 CS	00000000000044324 Masking Supplies Paint Masking Paper G12 12"x180' Green Masking Paper Each	23.1660
***	99,999,999.00 EA	00000000000044325 Masking Supplies Paint Hand Masker M3000 Hand Masker 4 Per Case	30.1925
***	99,999,999.00 CS	00000000000044326 Masking Supplies Paint Hand Masker M3000 Hand Masker Each	108.7060
***	99,999,999.00 EA	00000000000044327 Masking Supplies Paint Blade PB6 6" Paper Blade 6 Per Case	6.7990
***	99,999,999.00 CS	00000000000044328 Masking Supplies Paint Blade PB6 6" Paper Blade Each	36.6990
***	99,999,999.00 EA	00000000000044329 Masking Supplies Paint Blade PB12 12" Paper Blade 6 Per Case	8.5150
***	99,999,999.00 CS	00000000000044330 Masking Supplies Paint Blade PB12 12" Paper Blade Each	45.9810
***	99,999,999.00 EA	00000000000044331 Masking Supplies Paint Blade FB12 12" Film Blade 6 Per Case	12.9675
***	99,999,999.00 CS	00000000000044332 Masking Supplies Paint Blade FB12 12" Film Blade Each	70.0440
***	99,999,999.00 EA	00000000000044333 Masking Supplies Paint Blade MF48 48"x180' Masking Film 12 Per Case	11.0175
***	99,999,999.00 CS	00000000000044334 Brush Paint 1 1/2" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash 6 Per Case	24.0630
***	99,999,999.00 CS	00000000000044335 Masking Supplies Paint Blade MF48 48"x180' Masking Film Each	119.0280
***	99,999,999.00 EA	00000000000044336 Masking Supplies Paint Masking Film MF72 72"x 90' Masking Film 12 Per Case	8.0925
***	99,999,999.00 CS	00000000000044337 Masking Supplies Paint Masking Film MF72 72"x 90' Masking Film Each	87.4380
***	99,999,999.00 EA	00000000000044338 Masking Supplies Paint Masking Film MF99 99"x 90' Masking Film 12 Per Case	11.2125
***	99,999,999.00 CS	0000000000044339 Masking Supplies Paint Masking Film MF99 99"x 90' Masking Film Each	121.1340
***	99,999,999.00 EA	00000000000044340 Masking Supplies Paint Floor Masking Paper C140	5.1675

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description 35"x140' Brown Construction Paper Each	Unit Price
***	99,999,999.00 EA	00000000000044341 Masking Supplies Paint Floor Masking Paper RR140 35"x140' Red Rosin Paper Each	6.2725
***	99,999,999.00 EA	00000000000044342 Safety Product Paint Coveralls 14143 XL Disposable Coveralls 24 Per Case	4.2575
***	99,999,999.00 CS	00000000000044343 Safety Product Paint Coveralls 14143 XL Disposable Coveralls Each	92.0400
***	99,999,999.00 EA	00000000000044344 Safety Product Paint Respirator R7512ES Medium Professional Respirator 4 Per Case	30.8425
***	99,999,999.00 CS	00000000000044345 Brush Paint 2 1/2" PRO SUPREME NylonXtra Gemini Thin Angle Sash 6 Per Case	48.7800
***	99,999,999.00 EA	00000000000044346 Brush Paint 2" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash Each	5.1025
***	99,999,999.00 CS	00000000000044347 Safety Product Paint Respirator R7512ES Medium Professional Respirator Each	111.0460
***	99,999,999.00 EA	00000000000044348 Safety Product Paint Respirator R7513ES Large Professional Respirator 4 Per Case	30.8425
***	99,999,999.00 CS	00000000000044349 Safety Product Paint Respirator R7513ES Large Professional Respirator Each	111.0460
***	99,999,999.00 EA	00000000000044350 Safety Product Paint Respirator R6211 Medium EASI-CARE Respirator 4 Per Case	20.1175
***	99,999,999.00 CS	00000000000044351 Safety Product Paint Respirator R6211 Medium EASI-CARE Respirator Each	72.4360
***	99,999,999.00 EA	00000000000044352 Safety Product Paint Respirator R6311 Large EASI-CARE Respirator 4 Per Case	20.1175
***	99,999,999.00 CS	00000000000044353 Safety Product Paint Respirator R6311 Large EASI-CARE Respirator Each	72.4360
***	99,999,999.00 EA	00000000000044354 Safety Product Paint Respirator Accessories R6001 Organic Vapor Cartridge 2 Pack 10 Per Case	6.2075
***	99,999,999.00 CS	00000000000044355 Safety Product Paint Respirator Accessories R6001 Organic Vapor Cartridge 2 Pack Each	55.9000
***	99,999,999.00 EA	00000000000044356 Safety Product Paint Respirator Accessories 5P71 Pre-Filter 10 Pack 10 Per Case	10.3350
***	99,999,999.00 CS	00000000000044357 Brush Paint 2" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash 6 Per Case	27.6000
***	99,999,999.00 CS	00000000000044358 Safety Product Paint Respirator Accessories 5P71 Pre-Filter 10 Pack Each	93.0150
***	99,999,999.00 EA	00000000000044359 Safety Product Paint Respirator 52P71 Medium	14.9175

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

> 952 N DELAWARE INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Disposable Respirator 12 Per Case	Unit Price
***	99,999,999.00 CS	00000000000044360 Safety Product Paint Respirator 52P71 Medium Disposable Respirator Each	161.1480
***	99,999,999.00 EA	00000000000044361 Safety Product Paint Respirator R-8511 Particulate Respirator With Valve 10 Per Case	1.2675
***	99,999,999.00 CS	00000000000044362 Safety Product Paint Respirator R-8511 Particulate Respirator With Valve Each	11.4400
***	99,999,999.00 EA	00000000000044363 Safety Product Paint Respirator Accessories 8210Plus N95 Particulate Mask 20 Per Case	0.6500
***	99,999,999.00 CS	00000000000044364 Safety Product Paint Respirator Accessories 8210Plus N95 Particulate Mask Each	11.0500
***	99,999,999.00 EA	00000000000044365 Safety Product Paint Respirator Accessories 8000 N95 Particulate Mask 30 Per Case	0.2925
***	99,999,999.00 EA	00000000000044366 Safety Product Paint Respirator Accessories 8000 N95 Particulate Mask Each	0.1560
***	99,999,999.00 EA	00000000000044367 Safety Product Paint Respirator Accessories 1501 Dust Mask 50 Per Case	0.6175
***	99,999,999.00 EA	00000000000044368 Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester Appaloosa Thin Angle Sash Each	6.4025
***	99,999,999.00 EA	00000000000044369 Safety Product Paint Respirator Accessories 1501 Dust Mask Each	0.5525
***	99,999,999.00 EA	00000000000044370 Safety Product Paint Spray Hood 200 Spray Sock Each	0.9425
***	99,999,999.00 EA	00000000000044371 Safety Product Paint Gloves Large Work Gloves 1 Pair 12 Per Case	1.2675
***	99,999,999.00 CS	00000000000044372 Safety Product Paint Gloves Large Work Gloves 1 Pair Each	13.7280
***	99,999,999.00 EA	00000000000044373 Safety Product Paint Gloves 738T Large Heavy Duty Neoprene Gloves 1 Pair 12 Per Case	2.5675
***	99,999,999.00 CS	00000000000044374 Safety Product Paint Gloves 738T Large Heavy Duty Neoprene Gloves 1 Pair Each	27.7680
***	99,999,999.00 EA	00000000000044375 Safety Product Paint Gloves 1902 Disposable Vinyl Gloves 300 Per Case	0.1625
***	99,999,999.00 CS	00000000000044376 Safety Product Paint Gloves 1902 Disposable Vinyl Gloves Each	44.8500
***	99,999,999.00 EA	00000000000044377 Paint Can Paint Round With Lid MT843 Pt Metal Can Each	0.6175
***	99,999,999.00 EA	00000000000044378 Paint Can Paint Round With Lid MT843L Lid Pt Metal	0.6175

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	<b>T</b> Can Each	Article and Description	Unit Price
***	99,999,999.00 CS	000000000000044379 Appaloosa Thin Angle S	Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester cash 6 Per Case	34.6200
***	99,999,999.00 EA	000000000000044380 Can Each	Paint Can Paint Round With Lid MT846 Quart Metal	0.9100
***	99,999,999.00 EA	000000000000044381 Can Each	Paint Can Paint Round With Lid MT846L Lid Qt Metal	0.9100
***	99,999,999.00 EA	000000000000044382 Can Each	Paint Can Paint Round With Lid MT811 Gallon Metal	1.2935
***	99,999,999.00 EA	000000000000044383 Each	Paint Can Paint Round With Lid MT541 5Gl Steel Can	6.1425
***	99,999,999.00 EA	000000000000044384 Plastic Pail Each	Paint Can Paint Round With Lid 5 Gallon Porter	3.2500
***	99,999,999.00 EA	000000000000044385 Porter Plastic Pail Each	Paint Can Paint Round With Lid Lid for 5 Gallon	1.2675
***	99,999,999.00 EA	000000000000044386 Plastic Pail Each	Paint Can Paint Round With Lid 5 Gallon Gray	2.5675
***	99,999,999.00 EA	000000000000044387 Gray Plastic Pail Each	Paint Can Paint Round With Lid Lid For 5 Gallon	1.1050
***	99,999,999.00 CS	000000000000044388 Case	Paint Pot Paint 5 Quart Steel Paint Pot 24 Per	50.5440
***	99,999,999.00 EA	00000000000044389	Paint Pot Paint 5 Quart Steel Paint Pot Each	2.3400
***	99,999,999.00 EA	000000000000044390 Arabian Angle Sash Ea	Brush Paint 1 1/2" PRO-MASTER Nylon / Polyester ch	4.5175
***	99,999,999.00 CS	000000000000044391 Porter Paints Logo 24 F	Paint Pot Paint 5 Quart Plastic Paint Pot With Per Case	33.0720
***	99,999,999.00 EA	000000000000044392 Porter Paints Logo Eac	Paint Pot Paint 5 Quart Plastic Paint Pot With h	1.5275
***	99,999,999.00 CS	00000000000044393 Pittsburgh Paints Logo	Paint Pot Paint 5 Quart Plastic Paint Pot With 24 Per Case	33.0720
***	99,999,999.00 EA	000000000000044394 Pittsburgh Paints Logo	Paint Pot Paint 5 Quart Plastic Paint Pot With Each	1.5275
***	99,999,999.00 CS	000000000000044395 Liner 100 Per Case	Paint Pot Liner Paint 05115 5 Quart Plastic Pot	70.2000
***	99,999,999.00 EA	00000000000044396 Liner Each	Paint Pot Liner Paint 05115 5 Quart Plastic Pot	0.7800
***	99,999,999.00 CS	000000000000044397 Case	Paint Pot Paint 10500 5 Quart Paper Pot 100 Per	46.8000

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000044398	Paint Pot Paint 10500 5 Quart Paper Pot Each	1.0400
***	99,999,999.00 CS	000000000000044399 Per Case	Paint Pot Paint 50250 2 1/2 Quart Paper Pot 100	30.8750
***	99,999,999.00 EA	000000000000044400	Paint Pot Paint 50250 2 1/2 Quart Paper Pot Each	0.6825
***	99,999,999.00 CS	000000000000044401 Arabian Angle Sash 6 F	Brush Paint 1 1/2" PRO-MASTER Nylon / Polyester Per Case	24.4200
***	99,999,999.00 CS	000000000000044402 on Cap 100 Per Case	Paint Pot Paint 11266 Gallon POUR-IT Lid With Screw	111.1500
***	99,999,999.00 EA	000000000000044403 on Cap Each	Paint Pot Paint 11266 Gallon POUR-IT Lid With Screw	1.2350
***	99,999,999.00 EA	000000000000044404 Case	Paint Pot Paint 2500-CT Handy Paint Pail 12 Per	7.4555
***	99,999,999.00 EA	00000000000044405	Paint Pot Paint 2500-CT Handy Paint Pail Each	8.2875
***	99,999,999.00 EA	000000000000044406 Liners 4 Pack 24 Per C	Paint Pot Liner Paint 2510-CT Handy Paint Pail Case	2.5155
***	99,999,999.00 EA	000000000000044407 Liners 4 Pack Each	Paint Pot Liner Paint 2510-CT Handy Paint Pail	2.7950
***	99,999,999.00 EA	00000000000044408	Strainer Paint Med. Pt Cone Strainer 250 Per Case	0.0715
***	99,999,999.00 EA	00000000000044409	Strainer Paint Med. Pt Cone Strainer Each	0.0975
***	99,999,999.00 CS	000000000000044410 Per Case	Strainer Paint 122050 Gallon Elastic Strainer 50	35.1000
***	99,999,999.00 EA	000000000000044411	Strainer Paint 122050 Gallon Elastic Strainer Each	0.7800
***	99,999,999.00 EA	000000000000044412 Arabian Angle Sash Ea	Brush Paint 2" PRO-MASTER Nylon / Polyester ich	5.1675
***	99,999,999.00 CS	000000000000044413 Per Case	Strainer Paint 122125 5 Gallon Elastic Strainer 25	24.2125
***	99,999,999.00 EA	000000000000044414 Each	Strainer Paint 122125 5 Gallon Elastic Strainer	1.0725
***	99,999,999.00 CS	000000000000044415 18 Per Case	Strainer Paint 1532 Elastic Pump Strainer 2 Pack	27.3780
***	99,999,999.00 EA	000000000000044416 Each	Strainer Paint 1532 Elastic Pump Strainer 2 Pack	1.6900
***	99,999,999.00 CS	000000000000044417 Case	Strainer Paint 05185 5 Gallon Pro-Strain'R 40 Per	69.1600
***	99,999,999.00 EA	000000000000044418	Strainer Paint 05185 5 Gallon Pro-Strain'R Each	1.9175

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description	Unit Price
***	99,999,999.00 CS	00000000000044419 Cleaning Supplies Paint Cleaners 36152 16 Oz. SOILAX 8 Per Case	13.3640
***	99,999,999.00 EA	00000000000044420 Cleaning Supplies Paint Cleaners 36152 16 Oz. SOILAX Each	1.8525
***	99,999,999.00 CS	00000000000044421 Cleaning Supplies Paint Cleaners 10622 4.5 Lb. TSP Cleaner 8 Per Case	38.6360
***	99,999,999.00 EA	00000000000044422 Cleaning Supplies Paint Cleaners 10622 4.5 Lb. TSP Cleaner Each	5.3625
***	99,999,999.00 CS	00000000000044423 Brush Paint 2" PRO-MASTER Nylon / Polyester Arabian Angle Sash 6 Per Case	27.9000
***	99,999,999.00 CS	00000000000044424 Cleaning Supplies Paint Cleaners 10621 1 Lb. TSP Cleaner 12 Per Case	16.5360
***	99,999,999.00 EA	00000000000044425 Cleaning Supplies Paint Cleaners 10621 1 Lb. TSP Cleaner Each	1.5275
***	99,999,999.00 CS	00000000000044426 Cleaning Supplies Paint Cleaners 40039 Gallon Krud Kutter 6 Per Case	52.4940
***	99,999,999.00 EA	00000000000044427 Cleaning Supplies Paint Cleaners 40039 Gallon Krud Kutter Each	9.7175
***	99,999,999.00 CS	00000000000044428 Cleaning Supplies Paint Cleaners 40038 32 Oz. Spray Krud Kutter 12 Per Case	53.7420
***	99,999,999.00 EA	00000000000044429 Cleaning Supplies Paint Cleaners 40038 32 Oz. Spray Krud Kutter Each	4.9725
***	99,999,999.00 CS	00000000000044430 Cleaning Supplies Paint Cleaners 10761 18 Oz. Spray Dirtex Cleaner 12 Per Case	19.6560
***	99,999,999.00 EA	00000000000044431 Cleaning Supplies Paint Cleaners 10761 18 Oz. Spray Dirtex Cleaner Each	1.8200
***	99,999,999.00 CS	00000000000044432 Cleaning Supplies Paint Cleaners 26001 Pint X-14 Mildew Remover With Sprayer 12 Per Case	34.7880
***	99,999,999.00 EA	00000000000044433 Cleaning Supplies Paint Cleaners 26001 Pint X-14 Mildew Remover With Sprayer Each	3.2175
***	99,999,999.00 EA	00000000000044434 Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester Arabian Angle Sash Each	6.4675
***	99,999,999.00 CS	00000000000044435 Cleaning Supplies Paint Cleaners 34620 Gallon Multi-Purpose House Wash 4 Per Case	39.2080
***	99,999,999.00 EA	00000000000044436 Cleaning Supplies Paint Cleaners 34620 Gallon Multi-Purpose House Wash Each	10.8875
***	99,999,999.00 CS	00000000000044437 Cleaning Supplies Paint Cleaners 16 Oz. LAVA HD	32.2920

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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0000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Hand Soap W/ Pumice 12 Per Case	Unit Price
***	99,999,999.00 EA	00000000000044438 Cleaning Supplies Paint Cleaners 16 Oz. LAVA HD Hand Soap W/ Pumice Each	2.9900
***	99,999,999.00 CS	00000000000044439 Cleaning Supplies Paint Cleaners BC-12 Quart Liquid Brush and Roller Cleaner 6 Per Case	17.3940
***	99,999,999.00 EA	00000000000044440 Cleaning Supplies Paint Cleaners BC-12 Quart Liquid Brush and Roller Cleaner Each	3.2175
***	99,999,999.00 CS	00000000000044441 Cleaning Supplies Paint Cleaners 0103 3 Oz. SAVABRUSH Powder 24 Per Case	23.2440
***	99,999,999.00 EA	00000000000044442 Cleaning Supplies Paint Cleaners 0103 3 Oz. SAVABRUSH Powder Each	1.0725
***	99,999,999.00 EA	00000000000044443 Cleaning Supplies Paint Rags 5 Lb. Pro-Master White Knit Rags Each	7.7675
***	99,999,999.00 EA	00000000000044444 Cleaning Supplies Paint Rags 10 Lb. Pro-Master White Knit Rags Each	12.3175
***	99,999,999.00 CS	00000000000044445 Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester Arabian Angle Sash 6 Per Case	34.9200
***	99,999,999.00 EA	00000000000044446 Cleaning Supplies Paint Rags 5 Lb. ProVantage Gray Knit Rags Each	5.8175
***	99,999,999.00 EA	00000000000044447 Cleaning Supplies Paint Rags 10 Lb. ProVantage Gray Knit Rags Each	11.0175
***	99,999,999.00 CS	00000000000044448 Cleaning Supplies Paint Sponge 2L HYDRA All Purpose Sponge 48 Per Case	82.9920
***	99,999,999.00 EA	00000000000044449 Cleaning Supplies Paint Sponge 2L HYDRA All Purpose Sponge Each	1.9175
***	99,999,999.00 CS	00000000000044450 Cleaning Supplies Paint Sponge HC3 HYDRA Professional Sponge 24 Per Case	69.5760
***	99,999,999.00 EA	00000000000044451 Cleaning Supplies Paint Sponge HC3 HYDRA Professional Sponge Each	3.2175
***	99,999,999.00 CS	00000000000044452 Cleaning Supplies Paint Sponge 7 1/2"x4 3/4"x1 3/4" OCELLO Sponge 24 Per Case	22.4640
***	99,999,999.00 EA	00000000000044453 Cleaning Supplies Paint Sponge 7 1/2"x4 3/4"x1 3/4" OCELLO Sponge Each	1.0400
***	99,999,999.00 CS	00000000000044454 Cleaning Supplies Paint Cellulose 00004 1.5 Yd.x36" Cheese Cloth 24 Per Case	9.2040
***	99,999,999.00 EA	00000000000044455 Cleaning Supplies Paint Cellulose 00004 1.5 Yd.x36" Cheese Cloth Each	0.4225
***	99,999,999.00 EA	00000000000044456 Brush Paint 3" PRO SUPREME NylonXtra Gemini Thin	9.6525

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	<b>T</b> Angle Sash Each	Article and Description	Unit Price
***	99,999,999.00 EA	000000000000044457 Arabian Angle Sash Eac	Brush Paint 3" PRO-MASTER Nylon / Polyester	8.4175
***	99,999,999.00 CS	000000000000044458 24 Per Case	Cleaning Supplies Paint Cellulose 1551 Tack Cloth	9.2040
***	99,999,999.00 EA	000000000000044459 Each	Cleaning Supplies Paint Cellulose 1551 Tack Cloth	0.4225
***	99,999,999.00 CS	000000000000044460 Oz. TOP GUN 300 Elasto	Caulking Paint TOP GUN 300 Elastomeric Caulk 10.3 omeric White 12 Per Case	17.1600
***	99,999,999.00 EA	000000000000044461 Oz. TOP GUN 300 Elasto	Caulking Paint TOP GUN 300 Elastomeric Caulk 10.3 omeric White Each	1.5860
***	99,999,999.00 CS		Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 White 12 Per Case	10.2180
***	99,999,999.00 EA	000000000000044463 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 White Each	0.9490
***	99,999,999.00 CS		Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Shell White 12 Per Case	11.6220
***	99,999,999.00 EA	000000000000044465 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Shell White Each	1.0790
***	99,999,999.00 CS		Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Gray 12 Per Case	11.6220
***	99,999,999.00 EA	000000000000044467 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Gray Each	1.0790
***	99,999,999.00 CS	000000000000044468 Arabian Angle Sash 6 Pe	Brush Paint 3" PRO-MASTER Nylon / Polyester er Case	45.4800
***	99,999,999.00 CS		Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Almond 12 Per Case	11.6220
***	99,999,999.00 EA	000000000000044470 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Almond Each	1.0790
***	99,999,999.00 CS		Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Cedar Tan 12 Per Case	11.6220
***		000000000000044472 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Cedar Tan Each	1.0790
***	99,999,999.00 CS	000000000000044473 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Brown 12 Per Case	11.6220
***	99,999,999.00 EA	000000000000044474 Caulk 10.3 Oz. TOP GU	Caulking Paint TOP GUN 200 Siliconized Acrylic N 200 Brown Each	1.0790
***	99,999,999.00 CS	000000000000044475	Caulking Paint TOP GUN 200 Siliconized Acrylic	11.6220

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT 952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Caulk 10.3 Oz. TOP GUN 200 Dark Bronze 12 Per Case	Unit Price
***	99,999,999.00 EA	00000000000044476 Caulking Paint TOP GUN 200 Siliconized Acrylic Caulk 10.3 Oz. TOP GUN 200 Dark Bronze Each	1.0790
***	99,999,999.00 CS	00000000000044477 Caulking Paint TOP GUN 200 Siliconized Acrylic Caulk 10.3 Oz. TOP GUN 200 Clear 12 Per Case	12.8700
***	99,999,999.00 EA	00000000000044478 Caulking Paint TOP GUN 200 Siliconized Acrylic Caulk 10.3 Oz. TOP GUN 200 Clear Each	1.1895
***	99,999,999.00 EA	00000000000044479 Brush Paint 2" PRO-MASTER Nylon / Polyester Mustang Flat Sash Each	4.8425
***	99,999,999.00 CS	00000000000044480 Caulking Paint TOP GUN 100 Acrylic Latex Caulk 10.3 Oz. TOP GUN 100 Acrylic White 12 Per Case	9.3600
***	99,999,999.00 EA	00000000000044481 Caulking Paint TOP GUN 100 Acrylic Latex Caulk 10.3 Oz. TOP GUN 100 Acrylic White Each	0.8775
***	99,999,999.00 CS	00000000000044482 Caulking Paint TOP GUN Tub & Tile 5.5 Oz. TOP GUN Tub & Tile White 12 Per Case	14.0400
***	99,999,999.00 EA	00000000000044483 Caulking Paint TOP GUN Tub & Tile 5.5 Oz. TOP GUN Tub & Tile White Each	1.3000
***	99,999,999.00 EA	00000000000044484 Caulking Paint Caulking Products 18101 10.1 Oz. Alex Plus White Caulk 12 Per Case	1.0725
***	99,999,999.00 CS	00000000000044485 Caulking Paint Caulking Products 18101 10.1 Oz. Alex Plus White Caulk Each	21.9600
***	99,999,999.00 CS	00000000000044486 Caulking Paint Caulking Products M710042 10 Oz. POLYSEAMSEAL White 12 Per Case	31.2780
***	99,999,999.00 EA	00000000000044487 Caulking Paint Caulking Products M710042 10 Oz. POLYSEAMSEAL White Each	2.8925
***	99,999,999.00 CS	00000000000044488 Caulking Paint Caulking Products M705042 10 Oz. POLYSEAMSEAL Clear 12 Per Case	34.0860
***	99,999,999.00 EA	00000000000044489 Caulking Paint Caulking Products M705042 10 Oz. POLYSEAMSEAL Clear Each	3.1525
***	99,999,999.00 CS	00000000000044490 Brush Paint 2" PRO-MASTER Nylon / Polyester Mustang Flat Sash 6 Per Case	26.1600
***	99,999,999.00 CS	00000000000044491 Caulking Paint Caulking Products 08654 10.1 Oz. DAP Silicone White 12 Per Case	47.7360
***	99,999,999.00 EA	00000000000044492 Caulking Paint Caulking Products 08654 10.1 Oz. DAP Silicone White Each	4.4200
***	99,999,999.00 CS	00000000000044493 Caulking Paint Caulking Products 08641 10.1 Oz. DAP Silicone Clear 12 Per Case	35.1000
***	99,999,999.00 EA	00000000000044494	3.2500

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address of Vendor: Cntct: Theresa Alexander
PORTER PAINT
952 N DELAWARE

INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT DAP Silicone Clear E	Article and Description Each	Unit Price
***	99,999,999.00 CS	S 000000000000044495 SIKAFLEX Elastomeric	Caulking Paint Caulking Products 431-241 10.3 Oz. 24 Per Case	86.2680
***	99,999,999.00 EA	000000000000044496 SIKAFLEX Elastomeric	Caulking Paint Caulking Products 431-241 10.3 Oz. Each	3.9910
***	99,999,999.00 CS	000000000000044497 Rachet 6 Per Case	Caulking Paint Caulking Guns 307 Professional	45.4740
***	99,999,999.00 EA	000000000000044498 Rachet Each	Caulking Paint Caulking Guns 307 Professional	8.4175
***	99,999,999.00 CS	000000000000044499 Per Case	Caulking Paint Caulking Guns 189D DRIP-FREE 12	57.2520
***	99,999,999.00 EA	00000000000044500	Caulking Paint Caulking Guns 189D DRIP-FREE Each	5.2975
***	99,999,999.00 EA	000000000000044501 Mustang Flat Sash Eac		5.8175
***	99,999,999.00 CS	000000000000044502 Per Case	Caulking Paint Caulking Guns 101 Smooth Rod 12	27.7680
***	99,999,999.00 EA	000000000000044503	Caulking Paint Caulking Guns 101 Smooth Rod Each	2.5675
***	99,999,999.00 CS	000000000000044504 Parallel 12 Per Case	Caulking Paint Caulking Guns 112D DRIP-FREE	54.4440
***	99,999,999.00 EA	000000000000044505 Parallel Each	Caulking Paint Caulking Guns 112D DRIP-FREE	5.0375
***	99,999,999.00 CS	000000000000044506 12 Per Case	Caulking Paint Caulking Guns 111 Parallel Skeleton	45.3180
***	99,999,999.00 EA	000000000000044507 Each	Caulking Paint Caulking Guns 111 Parallel Skeleton	4.1925
***	99,999,999.00 EA	000000000000044508 Paints Logo) Each	Painter Pants Paint 30"x30" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044509 Paints Logo) Each	Painter Pants Paint 30"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044510 Paints Logo) Each	Painter Pants Paint 30"x34" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044511 Paints Logo) Each	Painter Pants Paint 32"x30" Painter Pants (Porter	12.9675
***	99,999,999.00 CS	000000000000044512 Mustang Flat Sash 6 Pe	Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester er Case	31.4400
***	99,999,999.00 EA	000000000000044513 Paints Logo) Each	Painter Pants Paint 32"x32" Painter Pants (Porter	12.9675

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number

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000000000000000000009495

Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT	Article and Des	cription	Unit Price
***	99,999,999.00 EA	000000000000044514 Paints Logo) Each	Painter Pants Paint	32"x34" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044515 Paints Logo) Each	Painter Pants Paint	34"x30" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044516 Paints Logo) Each	Painter Pants Paint	34"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044517 Paints Logo) Each	Painter Pants Paint	34"x34" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044518 Paints Logo) Each	Painter Pants Paint	36"x30" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044519 Paints Logo) Each	Painter Pants Paint	36"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044520 Paints Logo) Each	Painter Pants Paint	36"x34" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044521 Paints Logo) Each	Painter Pants Paint	38"x30" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044522 Paints Logo) Each	Painter Pants Paint	38"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044523 Mustang Flat Sash Each		D-MASTER Nylon / Polyester	7.7675
***	99,999,999.00 EA	000000000000044524 Paints Logo) Each	Painter Pants Paint	38"x34" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044525 Paints Logo) Each	Painter Pants Paint	40"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044526 Paints Logo) Each	Painter Pants Paint	42"x32" Painter Pants (Porter	12.9675
***	99,999,999.00 EA	000000000000044527 (Pittsburgh Paints Logo)		30"x30" Painter Pants	12.9675
***	99,999,999.00 EA	000000000000044528 (Pittsburgh Paints Logo)		30"x32" Painter Pants	12.9675
***	99,999,999.00 EA	000000000000044529 (Pittsburgh Paints Logo)		30"x34" Painter Pants	12.9675
***	99,999,999.00 EA	000000000000044530 (Pittsburgh Paints Logo)		32"x30" Painter Pants	12.9675
***	99,999,999.00 EA	000000000000044531 (Pittsburgh Paints Logo)		32"x32" Painter Pants	12.9675
***	99,999,999.00 EA	000000000000044532 (Pittsburgh Paints Logo)		32"x34" Painter Pants	12.9675

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

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**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description	Unit Price
***	99,999,999.00 EA	00000000000044533 Painter Pants Paint 34"x30" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 CS	00000000000044534 Brush Paint 3" PRO-MASTER Nylon / Polyester Mustang Flat Sash 6 Per Case	41.9400
***	99,999,999.00 EA	00000000000044535 Painter Pants Paint 34"x32" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044536 Painter Pants Paint 34"x34" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044537 Painter Pants Paint 36"x30" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044538 Painter Pants Paint 36"x32" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044539 Painter Pants Paint 36"x34" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044540 Painter Pants Paint 38"x30" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044541 Painter Pants Paint 38"x32" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044542 Painter Pants Paint 38"x34" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044543 Painter Pants Paint 40"x32" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044544 Painter Pants Paint 42"x32" Painter Pants (Pittsburgh Paints Logo) Each	12.9675
***	99,999,999.00 EA	00000000000044545 Brush Paint 2" PRO-MASTER Nylon / Polyester Thoroughbred Varnish Each	4.8425
***	99,999,999.00 EA	0000000000044546 Painter Shorts Paint 30" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	0000000000044547 Painter Shorts Paint 32" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	0000000000044548 Painter Shorts Paint 34" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	0000000000044549 Painter Shorts Paint 36" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	0000000000044550 Painter Shorts Paint 38" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044551 Painter Shorts Paint 40" Painter Shorts (Porter	11.0175

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Requisition Nbr.: All State Agency Effective Date: 04/01/2003 Expiration Date: 03/31/2007 Page

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Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-870-0351

Name Of Contact Pers: Theresa Alexander
FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Paints Logo) Each	Unit Price
***	99,999,999.00 EA	0000000000044552 Painter Shorts Paint 42" Painter Shorts (Porter Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044553 Painter Shorts Paint 30" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044554 Painter Shorts Paint 32" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044555 Painter Shorts Paint 34" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 CS	00000000000044556 Brush Paint 2" PRO-MASTER Nylon / Polyester Thoroughbred Varnish 6 Per Case	26.1600
***	99,999,999.00 EA	00000000000044557 Painter Shorts Paint 36" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044558 Painter Shorts Paint 38" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044559 Painter Shorts Paint 40" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044560 Painter Shorts Paint 42" Painter Shorts (Pittsburgh Paints Logo) Each	11.0175
***	99,999,999.00 EA	00000000000044561 Painter Shirts Paint Medium Painter Shirt (Porter Paints Logo) Each	9.7175
***	99,999,999.00 EA	00000000000044562 Painter Shirts Paint Large Painter Shirt (Porter Paints Logo) Each	9.7175
***	99,999,999.00 EA	00000000000044563 Painter Shirts Paint Extra Large Painter Shirt (Porter Paints Logo) Each	9.7175
***	99,999,999.00 EA	000000000000044564 Painter's Belt Paint White Canvas Belt 12 Per Case	4.0690
***	99,999,999.00 EA	00000000000044565 Painter's Belt Paint White Canvas Belt Each	4.5175
***	99,999,999.00 CS	00000000000044566 Paint Additives Paint 3 Oz. M-1 Mildewcide Additive 24 Per Case	47.7360
***	99,999,999.00 CS	00000000000044567 Brush Paint 3" PRO SUPREME NylonXtra Gemini Thin Angle Sash 6 Per Case	52.1430
***	99,999,999.00 EA	00000000000044568 Brush Paint 2 1/2" PRO-MASTER Nylon / Polyester Thoroughbred Varnish Each	6.4675
***	99,999,999.00 EA	00000000000044569 Paint Additives Paint 3 Oz. M-1 Mildewcide Additive Each	2.2100
***	99,999,999.00 CS	00000000000044570 Paint Additives Paint Gallon M-1 Mildewcide Additive 4 Per Case	358.6180

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE INDIANAPOLIS IN 46202

PPG ARCHITECTURAL FINISHES Name and

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Page 97 of 102

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: **ASA3-3-3** Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Article ar	nd Description	Unit Price
***	99,999,999.00 EA	0000000000000044571 Paint Additive Additive Each	s Paint Gallon M-1 Mildewcide	99.6125
***	99,999,999.00 CS	0000000000000044572 Paint Additive	s Paint Quart FLOETROL 6 Per Case	16.1460
***	99,999,999.00 EA	0000000000000044573 Paint Additive	s Paint Quart FLOETROL Each	2.9900
***	99,999,999.00 CS	0000000000000044574 Paint Additive	s Paint Quart PENETROL 6 Per Case	28.9770
***	99,999,999.00 EA	0000000000000044575 Paint Additive	s Paint Quart PENETROL Each	5.3625
***	99,999,999.00 CS	0000000000000044576 Paint Additive	s Paint Gallon PENETROL 6 Per Case	78.6240
***	99,999,999.00 EA	0000000000000044577 Paint Additive	s Paint Gallon PENETROL Each	14.5600
***	99,999,999.00 CS	0000000000000044578 Paint Additive Per Case	s Paint FFF 1 Lb. Pumice Stone 12	17.2380
***	99,999,999.00 CS	0000000000000044579 Brush Paint 2 Thoroughbred Varnish 6 Per Case	2 1/2" PRO-MASTER Nylon / Polyester	69.8400
***	99,999,999.00 EA	0000000000000044580 Paint Additive	s Paint FFF 1 Lb. Pumice Stone Each	1.5925
***	99,999,999.00 CS	0000000000000044581 Paint Additive Additive 6 Per Case	s Paint 57068 8 Oz. Sand Finish	7.7220
***	99,999,999.00 EA	0000000000000044582 Paint Additive Additive Each	s Paint 57068 8 Oz. Sand Finish	1.4300
***	99,999,999.00 CS	0000000000000044583 Paint Additive 6 Per Case	s Paint 22516 1 Lb. SKID TEX Additive	9.1260
***	99,999,999.00 EA	0000000000000044584 Paint Additive Each	s Paint 22516 1 Lb. SKID TEX Additive	1.6900
***	99,999,999.00 CS	0000000000000044585 Patching Mate Quart DAP Painter's Putty 6 Per Case	erials Paint Painter's Putty 12244	21.6060
***	99,999,999.00 EA	0000000000000044586 Patching Mate Quart DAP Painter's Putty Each	erials Paint Painter's Putty 12244	3.9975
***	99,999,999.00 CS	000000000000044587 Patching Mate DAP 33 Glazing Compound 12 Per Ca	erials Paint Glazing Compound 1/2 Pint ise	17.9400
***	99,999,999.00 EA	0000000000000044588 Patching Mate DAP 33 Glazing Compound Each	erials Paint Glazing Compound 1/2 Pint	1.6575
***	99,999,999.00 CS	0000000000000044589 Patching Mate DAP 33 Glazing Compound 6 Per Cas	erials Paint Glazing Compound Quart e	19.8510
***	99,999,999.00 EA	0000000000000044590 Brush Paint 3 Thoroughbred Varnish Each	3" PRO-MASTER Nylon / Polyester	7.1175
***	99,999,999.00 EA	000000000000044591 Patching Mate DAP 33 Glazing Compound Each	erials Paint Glazing Compound Quart	3.6725

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number 000000000000000000000009495

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Requisition Nbr.: All State Agency

Effective Date: 04/01/2003 Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585 Vendor Telephone Nbr: 317-870-0351

Name Of Contact Pers: Theresa Alexander
FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Article and Description	Unit Price
***	99,999,999.00 CS	00000000000044592 Patching Materials Paint Concrete Patch 31084 Quart BONDEX Concrete Patch 6 Per Case	24.0630
***	99,999,999.00 EA	00000000000044593 Patching Materials Paint Concrete Patch 31084 Quart BONDEX Concrete Patch Each	4.4525
***	99,999,999.00 CS	00000000000044594 Patching Materials Paint Wood Patch W832097 1/4 Pint Wood Patch Natural 12 Per Case	16.1460
***	99,999,999.00 EA	00000000000044595 Patching Materials Paint Wood Patch W832097 1/4 Pint Wood Patch Natural Each	1.4950
***	99,999,999.00 CS	00000000000044596 Patching Materials Paint Wood Patch W832034 Pint Wood Patch Natural 12 Per Case	32.6820
***	99,999,999.00 EA	00000000000044597 Patching Materials Paint Wood Patch W832034 Pint Wood Patch Natural Each	3.0225
***	99,999,999.00 CS	00000000000044598 Patching Materials Paint Light Weight Spackle 0542 1/2 Pint ONETIME Spackle 12 Per Case	25.1160
***	99,999,999.00 EA	00000000000044599 Patching Materials Paint Light Weight Spackle 0542 1/2 Pint ONETIME Spackle Each	2.3270
***	99,999,999.00 CS	00000000000044600 Patching Materials Paint Light Weight Spackle 0544 Quart ONETIME Spackle 6 Per Case	24.5310
***	99,999,999.00 CS	00000000000044601 Brush Paint 3" PRO-MASTER Nylon / Polyester Thoroughbred Varnish 6 Per Case	76.9200
***	99,999,999.00 EA	00000000000044602 Patching Materials Paint Light Weight Spackle 0544 Quart ONETIME Spackle Each	4.5435
***	99,999,999.00 CS	00000000000044603 Patching Materials Paint Light Weight Spackle 0541 Gallon ONETIME Spackle 2 Per Case	21.0080
***	99,999,999.00 EA	00000000000044604 Patching Materials Paint Light Weight Spackle 0541 Gallon ONETIME Spackle Each	11.6675
***	99,999,999.00 CS	00000000000044605 Patching Materials Paint Spackling Paste 04408 Pint READY PATCH 12 Per Case	30.4200
***	99,999,999.00 EA	00000000000044606 Patching Materials Paint Spackling Paste 04408 Pint READY PATCH Each	2.8145
***	99,999,999.00 CS	00000000000044607 Patching Materials Paint Spackling Paste 04404 Quart READY PATCH 6 Per Case	20.3190
***	99,999,999.00 EA	00000000000044608 Patching Materials Paint Spackling Paste 04404 Quart READY PATCH Each	3.7635
***	99,999,999.00 CS	00000000000044609 Patching Materials Paint Color Putty 100 White Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	00000000000044610 Patching Materials Paint Color Putty 100 White Color Putty Each	1.3520

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	т	Article and Descr	iption		Unit Price
***	99,999,999.00 CS	000000000000044611 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	106 Lt. Birch	7.2930
***	99,999,999.00 EA	000000000000044612 Saddlebred Wall Each	Brush Paint 3" PRO-N	MASTER Nylon	/ Polyester	9.0675
***	99,999,999.00 EA	00000000000044613 Color Putty Each	Patching Materials Pai	int Color Putty	106 Lt. Birch	1.3520
***	99,999,999.00 CS	000000000000044614 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	108 Lt. Oak	7.2930
***	99,999,999.00 EA	000000000000044615 Color Putty Each	Patching Materials Pai	int Color Putty	108 Lt. Oak	1.3520
***	99,999,999.00 CS	000000000000044616 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	110 Fruitwood	7.2930
***	99,999,999.00 EA	000000000000044617 Color Putty Each	Patching Materials Pai	int Color Putty	110 Fruitwood	1.3520
***	99,999,999.00 CS	000000000000044618 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	116 Butternut	7.2930
***	99,999,999.00 EA	000000000000044619 Color Putty Each	Patching Materials Pai	int Color Putty	116 Butternut	1.3520
***	99,999,999.00 CS	000000000000044620 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	118 Cherry	7.2930
***	99,999,999.00 EA	000000000000044621 Color Putty Each	Patching Materials Pai	int Color Putty	118 Cherry	1.3520
***	99,999,999.00 CS	000000000000044622 Walnut Color Putty 6 Per		int Color Putty	120 Lt.	7.2930
***	99,999,999.00 CS	000000000000044623 Saddlebred Wall 6 Per C		MASTER Nylon	/ Polyester	46.8000
***	99,999,999.00 EA	000000000000044624 Walnut Color Putty Each		int Color Putty	120 Lt.	1.3520
***	99,999,999.00 CS	000000000000044625 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	122 Honey Oak	7.2930
***	99,999,999.00 EA	000000000000044626 Color Putty Each	Patching Materials Pai	int Color Putty	122 Honey Oak	1.3520
***	99,999,999.00 CS	000000000000044627 Color Putty 6 Per Case	Patching Materials Pai	int Color Putty	124 Redwood	7.2930
***	99,999,999.00 EA	00000000000044628 Color Putty Each	Patching Materials Pai	int Color Putty	124 Redwood	1.3520
***	99,999,999.00 CS	000000000000044629	Patching Materials Pai	int Color Putty	126 Brown	7.2930

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

Agency Number:

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	T Article and Description Mahogany Color Putty 6 Per Case	Unit Price
***	99,999,999.00 EA	00000000000044630 Patching Materials Paint Color Putty 126 Brown Mahogany Color Putty Each	1.3520
***	99,999,999.00 CS	0000000000044631 Patching Materials Paint Color Putty 130 Dark Walnut Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	0000000000044632 Patching Materials Paint Color Putty 130 Dark Walnut Color Putty Each	1.3520
***	99,999,999.00 CS	0000000000044633 Patching Materials Paint Color Putty 134 Ebony Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	0000000000044634 Brush Paint 4" PRO-MASTER Nylon / Polyester Saddlebred Wall Each	12.3175
***	99,999,999.00 EA	0000000000044635 Patching Materials Paint Color Putty 134 Ebony Color Putty Each	1.3520
***	99,999,999.00 CS	00000000000044636 Patching Materials Paint Color Putty 136 Nutmeg Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	00000000000044637 Patching Materials Paint Color Putty 136 Nutmeg Color Putty Each	1.3520
***	99,999,999.00 CS	00000000000044638 Patching Materials Paint Color Putty 138 Pecan Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	00000000000044639 Patching Materials Paint Color Putty 138 Pecan Color Putty Each	1.3520
***	99,999,999.00 CS	00000000000044640 Patching Materials Paint Color Putty 140 Briarwood Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	00000000000044641 Patching Materials Paint Color Putty 140 Briarwood Color Putty Each	1.3520
***	99,999,999.00 CS	00000000000044642 Patching Materials Paint Color Putty 142 Pinecone Color Putty 6 Per Case	7.2930
***	99,999,999.00 EA	00000000000044643 Patching Materials Paint Color Putty 142 Pinecone Color Putty Each	1.3520
***	99,999,999.00 CS	00000000000044644 Patching Materials Paint Color Putty 144 Teakwood Color Putty 6 Per Case	7.2930
***	99,999,999.00 CS	00000000000044645 Brush Paint 4" PRO-MASTER Nylon / Polyester Saddlebred Wall 6 Per Case	66.5400
***	99,999,999.00 EA	00000000000044646 Patching Materials Paint Color Putty 144 Teakwood Color Putty Each	1.3520
***	99,999,999.00 EA	00000000000044647 Patching Materials Paint Color Putty 196 Assortment Color Putty (Six of each color above) Each	138.7750
***	99,999,999.00 CS	00000000000044648 Patching Materials Paint Joint Tape 65A 2"x65"	41.6520

Vendor PPG ARCHITECTURAL FINISHES

Remit to: PORTER PAINT
952 N DELAWARE
INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: All State Agency
Effective Date: 04/01/2003
Expiration Date: 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander FAX Number: 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description Wall Repair Tape 18 Per Case	Unit Price
***	99,999,999.00 EA	00000000000044649 Patching Materials Paint Joint Tape 65A 2"x65" Wall Repair Tape Each	2.5675
***	99,999,999.00 CS	00000000000044650 Patching Materials Paint Joint Tools 625 6" Drywall Saw 6 Per Case	56.0040
***	99,999,999.00 EA	00000000000044651 Patching Materials Paint Joint Tools 625 6" Drywall Saw Each	10.3675
***	99,999,999.00 CS	00000000000044652 Patching Materials Paint Joint Tools 750 10" Taping Knife 5 Per Case	20.3450
***	99,999,999.00 EA	00000000000044653 Patching Materials Paint Joint Tools 750 10" Taping Knife Each	4.5175
***	99,999,999.00 CS	00000000000044654 Patching Materials Paint Joint Tools 207 12" Stainless Steel Mud Pan 10 Per Case	63.7650
***	99,999,999.00 EA	00000000000044655 Patching Materials Paint Joint Tools 207 12" Stainless Steel Mud Pan Each	7.0850
***	99,999,999.00 EA	00000000000044656 Brush Paint 2 1/2" PRO-MASTER Nylon Austin Varnish Pencil Each	5.8175
***	99,999,999.00 CS	00000000000044657 Patching Materials Paint Joint Tools 221 12" Plastic Mud Pan 10 Per Case	28.9900
***	99,999,999.00 EA	00000000000044658 Patching Materials Paint Joint Tools 221 12" Plastic Mud Pan Each	3.2175
***	99,999,999.00 CS	00000000000044661 Patching Materials Paint Joint Compound FRBL-116 18 Lb. RAPID BOND LITE 20 Each	14.1310
***	99,999,999.00 CS	00000000000044662 Patching Materials Paint Joint Compound FRBL-118 18 Lb. RAPID BOND LITE 45 Each	14.1310
***	99,999,999.00 CS	00000000000044663 Patching Materials Paint Joint Compound FRBL-119 18 Lb. RAPID BOND LITE 90 Each	14.1310
***	99,999,999.00 CS	00000000000044664 Patching Materials Paint Joint Compound FJCR-121 Gal All Purpose Joint Compound 4 Per Case	16.2760
***	99,999,999.00 EA	00000000000044665 Patching Materials Paint Joint Compound FJCR-121 Gal All Purpose Joint Compound Each	4.5175
***	99,999,999.00 EA	00000000000044666 Patching Materials Paint Joint Compound FJCR-133 5 Gal All Purpose Joint Compound Each	9.0675
***	99,999,999.00 CS	00000000000044667 Brush Paint 2 1/2" PRO-MASTER Nylon Austin Varnish Pencil 6 Per Case	31.4400
***	99,999,999.00 CS	00000000000044668 Patching Materials Paint Joint Compound FJCL-163 Gal TRU-LITE Joint Compound 4 Per Case	16.7440
***	99,999,999.00 EA	0000000000044669 Patching Materials Paint Joint Compound FJCL-163	4.6475

PPG ARCHITECTURAL FINISHES Vendor

Remit to: PORTER PAINT 952 N DELAWARE

INDIANAPOLIS IN 46202

Name and PPG ARCHITECTURAL FINISHES

Address Cntct: Theresa Alexander of Vendor: PORTER PAINT

952 N DELAWARE

INDIANAPOLIS IN 46202 **Qty Purchase Agreement QPA Number** 

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0000000000000000000009495

**All State Agency** Requisition Nbr.: Effective Date: 04/01/2003 **Expiration Date:** 03/31/2007

**Agency Number:** 

Facility: ASA3-3-3 Vendor Federal ID: 251612585

Vendor Telephone Nbr: 317-870-0351 Name Of Contact Pers: Theresa Alexander **FAX Number:** 317-870-0355

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T Article and Description Gal TRU-LITE Joint Compound Each	Unit Price
***	99,999,999.00 EA	00000000000044670 Patching Materials Paint Joint Compound FJCL-160 4.5 Gal TRU-LITE Joint Compound Each	9.9125
***	99,999,999.00 CS	00000000000044671 Surface Treatment Paint Cleaning Brush F6304 Wire Brush With Metal Scraper 24 Per Case	39.3120
***	99,999,999.00 EA	00000000000044672 Surface Treatment Paint Cleaning Brush F6304 Wire Brush With Metal Scraper Each	1.8200
***	99,999,999.00 CS	00000000000044673 Surface Treatment Paint Cleaning Brush 879 Wire Brush With Scraper 12 Per Case	20.7480
***	99,999,999.00 EA	00000000000044674 Surface Treatment Paint Cleaning Brush 879 Wire Brush With Scraper Each	1.9175
***	99,999,999.00 CS	00000000000044675 Surface Treatment Paint Cleaning Brush 1820 Longneck Wire Brush 4 Per Case	12.7660
***	99,999,999.00 EA	00000000000044676 Surface Treatment Paint Cleaning Brush 1820 Longneck Wire Brush Each	3.5425
***	99,999,999.00 CS	00000000000044677 Surface Treatment Paint Cleaning Brush 1821 Longneck Wire Brush With Scraper 4 Per Case	13.5720
***	99,999,999.00 CS	00000000100012976 Patching Materials Paint Joint Tools 745 4 3/4"x30" Power Mixer 6 Per Case	38.4500
***	99,999,999.00 EA	00000000100012978 Patching Materials Paint Joint Tools 745 4 3/4"x30" Power Mixer Each	7.1200
		following UN/CEFACT Unit of Measure nmon Codes are used in this document:	

GLL Gallon EΑ Each CS Case QT Quart Pint

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			